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															
Flex Printing & Pasting	OM SAI CORP	1	PRINTING Flex Printing	360.0000	8.0000	2880.0000000000	21/08/2020	Site Project Hoarding Flex Print with Mount At Ganga Altus Kharadi Size as 18X20 Sq Ft Normal Flex	100.00000		87120	69800.0000	21/08/2020 15:02:25	-66920.0000000000	OM SAI CORP
Flex Printing & Pasting	OM SAI CORP	1	PRINTING Flex Printing	146.0000	20.0000	2920.0000000000	21/08/2020	Ganga Altus Project Site Branding At Kharadi Frontlit Panel Star Frontlit Flex Print with Pasting Size as 8x6 Sq Ft Qty 42 Panels	100.00000		87120	69800.0000	21/08/2020 15:02:25	-66880.0000000000	OM SAI CORP
Flex Printing & Pasting	OM SAI CORP	1	PRINTING Flex Printing	320.0000	200.0000	64000.0000000000	21/08/2020	Ganga Altus Project Site Branding At Kharadi Star Backlit Panel MS Frame Box with Tin Patra Side Covering Flex Print with Pasting with LED TubeLight Wire Size as 8x8 Sq Ft Qty 25 Panels Printing Pasting Installation with all material	100.00000		87120	69800.0000	21/08/2020 15:02:25	-5800.0000000000	OM SAI CORP
6 Sqmm x 4C Copper Flexible Cable (M) - Mtrs	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	1001	D-Terrace Booster Pump Supply & Installation	100.0000	289.0000	20230.0000000000	17/06/2024	Against Material Supply	70.00000	DC No-18413 DT-14/6/2024	108426	20230.0000	05/07/2024 11:32:40	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
12.5 Hp Booster Pump (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	1001	D-Terrace Booster Pump Supply & Installation	1.0000	63705.0000	44593.5000000000	26/06/2024	Against Material Supply	70.00000	Challan No-18403 DT12.06.24	108664	44593.5000	15/07/2024 12:41:11	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
PWD license Charges	Kone Elevator (I) Pvt. Ltd	1004	D Bldg.-Lift License Charges	1.0000	31600.0000	31600.0000000000	01/06/2024	PWD Licensse Charges for D Building lift.	100.00000		107880	31600.0000	03/06/2024 18:01:01	0.0000000000	ANAND PUNDLIK JADHAV
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 1st Fl-Lobby Staircase Ceiling Putty	33.0000	1.2500	41.2500000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5484.1300000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 2nd Fl-Lobby Staircase Ceiling Putty	33.0000	1.2500	41.2500000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5484.1300000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- P3 Floor Staircase Ceiling Putty - 205.22 Sq.Ft	184.6980	1.2500	230.8725000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5294.5075000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 2nd Fl-Lobby Staircase Ceiling Putty	189.4140	1.2500	236.7675000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5288.6125000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg Stilt Fl Lobby Staircase Wall Putty	547.6140	1.2500	684.5175000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on wall for D-Bldg Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-4840.8625000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 5th Fl-Lobby Staircase Ceiling Putty	189.4140	1.2500	236.7675000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5288.6125000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- P3 Floor Staircase Ceiling Putty - 205.22 Sq.Ft	184.6980	1.2500	230.8725000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5294.5075000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- P5 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	1.2500	228.8700000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5296.5100000000	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 Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 4th Fl-Lobby Staircase Ceiling Putty	33.0000	1.2500	41.2500000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5484.1300000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 4th Fl-Lobby Staircase Ceiling Putty	189.4140	1.2500	236.7675000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5288.6125000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg Stilt Fl Lobby Staircase Wall Putty	547.6140	1.2500	684.5175000000	12/06/2024	Labour charges for Applying 1st Coat Putty on wall for D-Bldg Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-4840.8625000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- P1 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	1.2500	228.8700000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5296.5100000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- Ground Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	1.2500	228.8700000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5296.5100000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 5th Fl-Lobby Staircase Ceiling Putty	33.0000	1.2500	41.2500000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5484.1300000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- P2 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	1.2500	228.8700000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5296.5100000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- P2 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	1.2500	228.8700000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5296.5100000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 3rd Fl-Lobby Staircase Ceiling Putty	189.4140	1.2500	236.7675000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5288.6125000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 1st Fl-Lobby Staircase Ceiling Putty	189.4140	1.2500	236.7675000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5288.6125000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- P1 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	1.2500	228.8700000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5296.5100000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg Stilt Fl Lobby Staircase Ceiling Putty	189.4140	1.2500	236.7675000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5288.6125000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- P5 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	1.2500	228.8700000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5296.5100000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg Stilt Fl Lobby Staircase Ceiling Putty	189.4140	1.2500	236.7675000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5288.6125000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D- Ground Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	1.2500	228.8700000000	12/06/2024	Labour charges for Applying 2nd Coat Putty on ceiling for D-Bldg Parking Fire Staircase-1	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5296.5100000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	SHUBHAM SURENDRA BAHADUR SINGH	1005	D-Bldg 3rd Fl-Lobby Staircase Ceiling Putty	33.0000	1.2500	41.2500000000	12/06/2024	Labour charges for Applying 1st Coat Putty on ceiling for D-Bldg Fire Staircase-1 Painting work.	100.00000		108486	5525.3800	27/06/2024 15:19:56	-5484.1300000000	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
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 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 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 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 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 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 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 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
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 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

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 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 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 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 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 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 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 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

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 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 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
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 & 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 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
JCB Charges	SUMAN ENTERPRISES	101	Ganga Asmi site Infrastructure Site Dev Area Work	20.2974	750.0000	15223.0500000000	14/10/2020	JCB work for levelling,Murrum spreading,Plinth Backfilling	100.00000		88530	15223.0500	01/01/2021 11:56:00	0.0000000000	VIJAY MOHITE
JCB Charges	SUMAN ENTERPRISES	101	Ganga Asmi site Infrastructure Site Dev Area Work	51.5954	750.0000	38696.5500000000	14/10/2020	JCB work for levelling,Murrum spreading,Plinth Backfilling	100.00000		88035	38696.5500	04/11/2020 15:11:38	0.0000000000	SUMAN ENTERPRISES
Murum Filling (avail earth in site)	SUMAN ENTERPRISES	101	Ganga Asmi-Road Work	578.7600	70.0000	40513.2000000000	08/10/2020	Murum Backfilling work in front of wing 1,2,3	100.00000		88523	220624.8000	01/01/2021 11:57:59	-180111.6000000000	SUMAN ENTERPRISES
Excavation work-SO	SUMAN ENTERPRISES	101	Ganga Asmi-Road Work	2355.8800	70.0000	164911.6000000000	08/10/2020	Excavation for Roadway in earth soil of all sorts,sand,gravel or soft murrum in hard murrum & boulders including dressing section to the required grade,camber and side slopes.	100.00000		88523	220624.8000	01/01/2021 11:57:59	-55713.2000000000	SUMAN ENTERPRISES
Poclain -SO-	SUMAN ENTERPRISES	101	Ganga Asmi site Infrastructure Site Dev Area Work	9.5000	1600.0000	15200.0000000000	08/10/2020	Poclain Charges for trench making for water logged removel for vastu work,Backfilling & In Trench & Pit upto old structure.	100.00000		88523	220624.8000	01/01/2021 11:57:59	-205424.8000000000	SUMAN ENTERPRISES
RMU Installation	ANAND PUNDLIK JADHAV	1012	Electricity Infrastructure	1.0000	65000.0000	65000.0000000000	11/06/2024	Charges for RMU Installation work.	100.00000		108283	65000.0000	11/06/2024 13:26:29	0.0000000000	ANAND PUNDLIK JADHAV
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

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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
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
Total Station Point marking-	TANGENT SURVEYORS	103	D-Building Point Mark	2.0000	4500.0000	9000.0000000000	22/10/2020	Building Point marking as per Revised Setting out plan	100.00000		87878	9000.0000	28/10/2020 18:01:36	0.0000000000	VECTOR SURVEYORS
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
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
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)
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)
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	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)
Door Shutter fixing -	ATISH WARILAL KUMAR	104	F-Bldg Carpentary Work Shop No-26	1.0000	600.0000	600.0000000000	29/10/2022	Labour Charges for- F Building Shops toilet Door Shutter fixing work	100.00000		96850	4200.0000	03/12/2022 10:56:29	-3600.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	F-Bldg Carpentary Work Shop No-29	1.0000	600.0000	600.0000000000	29/10/2022	Labour Charges for- F Building Shops toilet Door Shutter fixing work	100.00000		96850	4200.0000	03/12/2022 10:56:29	-3600.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	F-Bldg Carpentary Work Shop No-23	1.0000	600.0000	600.0000000000	29/10/2022	Labour Charges for- F Building Shops toilet Door Shutter fixing work	100.00000		96850	4200.0000	03/12/2022 10:56:29	-3600.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	F-Bldg Carpentary Work Shop No-25	1.0000	600.0000	600.0000000000	29/10/2022	Labour Charges for- F Building Shops toilet Door Shutter fixing work	100.00000		96850	4200.0000	03/12/2022 10:56:29	-3600.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	F-Bldg Carpentary Work Shop No-24	1.0000	600.0000	600.0000000000	29/10/2022	Labour Charges for- F Building Shops toilet Door Shutter fixing work	100.00000		96850	4200.0000	03/12/2022 10:56:29	-3600.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	F-Bldg Carpentary Work Shop No-27	1.0000	600.0000	600.0000000000	29/10/2022	Labour Charges for- F Building Shops toilet Door Shutter fixing work	100.00000		96850	4200.0000	03/12/2022 10:56:29	-3600.0000000000	ATISH WARILAL KUMAR

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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
Door Shutter fixing -	ATISH WARILAL KUMAR	104	F-Bldg Carpentary Work Shop No-28	1.0000	600.0000	600.0000000000	29/10/2022	Labour Charges for- F Building Shops toilet Door Shutter fixing work	100.00000		96850	4200.0000	03/12/2022 10:56:29	-3600.0000000000	ATISH WARILAL KUMAR
Door Shutter w/ Fitting BCo	ATISH WARILAL KUMAR	104	Store Room door shutter fixing work	4.0000	500.0000	2000.0000000000	09/10/2020	Store Room Door Shutter Fixing work near DG Set	100.00000		87684	2000.0000	04/11/2020 11:51:13	0.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	Toilet Door Shop No-1	1.0000	600.0000	600.0000000000	09/10/2021	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		91955	4800.0000	12/10/2021 12:32:12	-4200.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	Toilet Door Shop No-2	1.0000	600.0000	600.0000000000	09/10/2021	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		91955	4800.0000	12/10/2021 12:32:12	-4200.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	Toilet Door Shop No-4	1.0000	600.0000	600.0000000000	09/10/2021	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		91955	4800.0000	12/10/2021 12:32:12	-4200.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	Toilet Door Shop No-6	1.0000	600.0000	600.0000000000	09/10/2021	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		91955	4800.0000	12/10/2021 12:32:12	-4200.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	Toilet Door Shop No-8	1.0000	600.0000	600.0000000000	09/10/2021	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		91955	4800.0000	12/10/2021 12:32:12	-4200.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	Toilet Door Shop No-3	1.0000	600.0000	600.0000000000	09/10/2021	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		91955	4800.0000	12/10/2021 12:32:12	-4200.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	Toilet Door Shop No-5	1.0000	600.0000	600.0000000000	09/10/2021	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		91955	4800.0000	12/10/2021 12:32:12	-4200.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	Toilet Door Shop No-7	1.0000	600.0000	600.0000000000	09/10/2021	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		91955	4800.0000	12/10/2021 12:32:12	-4200.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	D&E Carpentary work Shop No-11	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	E-Bldg Carpentary work Shop No-16	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	D&E Carpentary work Shop No-9	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	D&E Carpentary work Shop No-12	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	E-Bldg Carpentary work Shop No-19	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	E-Bldg Carpentary work Shop No-15	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	E-Bldg Carpentary work Shop No-17	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	D&E Carpentary work Shop No-10	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	E-Bldg Carpentary work Shop No-20	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	E-Bldg Carpentary work Shop No-21	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR

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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
Door Shutter fixing -	ATISH WARILAL KUMAR	104	D&E Carpentary work Shop No-14	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	E-Bldg Carpentary work Shop No-22	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	D&E Carpentary work Shop No-13	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
Door Shutter fixing -	ATISH WARILAL KUMAR	104	E-Bldg Carpentary work Shop No-18	1.0000	600.0000	600.0000000000	30/05/2022	Door Shutter Fixing for D-Shops, E-Shops & in between D& E Podium Shops.	100.00000		94909	8400.0000	18/06/2022 15:56:52	-7800.0000000000	ATISH WARILAL KUMAR
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-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 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-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 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

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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-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 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-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-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-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-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-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-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-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-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
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-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

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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-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-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-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-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-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-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-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-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-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 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-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-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-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-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-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 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 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-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-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-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 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-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

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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-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
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 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-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 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 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 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 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 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 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

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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-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
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-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-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-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-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 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-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 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-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 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

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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-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-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
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
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 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-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 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-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-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 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-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-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-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-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-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-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-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 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-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-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
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-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-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 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 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-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-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-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-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-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-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)

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 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-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-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-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-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-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-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)

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 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)
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-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)
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-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-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-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-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 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-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-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)

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-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 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)
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)
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-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-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-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 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-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-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)

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-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 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-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-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)
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-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 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-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 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-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-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 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-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)

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-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 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 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-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)
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	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 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	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
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

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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 (L) - DEn	SURESH RANGNATH SHITOLE	1045	Board Frame Fabrication Work	1278.5000	10.0000	12785.000000000	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
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 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
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
12" RCC Pipe Laying-USL	SAI PLUMBING WORKS	1048	Laying HT,LT Line & Chamber Const.Transformer Room to UGWT	391.9696	30.0000	11759.088000000	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
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
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
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
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
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

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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 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 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 (M)- BCE	PAPPU BAGELA	1052	F-Entrance Gate(Security Cabin)-Tiling Work	120.8000	110.7000	13372.560000000	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	29750.000000000	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	-42000.000000000	KENYT TECHONOLOGIES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	KENYT TECHONOLOGIES PRIVATE LIMITED	1059	ONLINE / DIGITAL Social / Digital Activity	1.0000	210000.0000	42000.000000000	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
H.R.C. Consultancy	GLOBAL GEOTECHNICS	106	Highrise Clearance	1.0000	25000.0000	25000.000000000	01/11/2020	Charges for attending HRC meeting & Presentation	100.00000		87948	25000.0000	01/11/2020 11:45:02	0.0000000000	GLOBAL GEOTECHNICS
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.1200	10000.0000	1200.000000000	10/03/2021	Petty Cash Site Expenses for the Month of DEC-2020	100.00000		89349	19500.0000	26/03/2021 16:23:09	-18300.000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.2100	10000.0000	2100.000000000	10/03/2021	Petty Cash Site Expenses for the Month of OCT-2020	100.00000		89349	19500.0000	26/03/2021 16:23:09	-17400.000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.2800	10000.0000	2800.000000000	10/03/2021	Petty Cash Site Expenses for the Month of JAN-2021	100.00000		89349	19500.0000	26/03/2021 16:23:09	-16700.000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.3800	10000.0000	3800.000000000	10/03/2021	Petty Cash Site Expenses for the Month of NOV-2020	100.00000		89349	19500.0000	26/03/2021 16:23:09	-15700.000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.9600	10000.0000	9600.000000000	13/03/2021	Petty Cash Site Expenses for the Month of FEB-2021	100.00000		89349	19500.0000	26/03/2021 16:23:09	-9900.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.9060	10000.0000	9060.000000000	24/03/2021	Petty Cash Site Expenses for the Month of MAR-2021	100.00000		89513	9060.0000	30/03/2021 12:59:09	0.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.4885	10000.0000	4885.000000000	21/10/2020	Petty Cash Site Expenses for the Month of AUG-2020	100.00000		87872	4885.0000	28/10/2020 15:11:18	0.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.9990	10000.0000	9990.000000000	23/10/2020	Petty Cash Site Expenses for the Month of SEP-2020	100.00000		87884	9990.0000	01/01/1900	0.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.6200	10000.0000	6200.000000000	09/12/2020	Petty Cash Site Expenses for the Month of NOV-2020	100.00000		88349	6200.0000	25/12/2020 14:48:14	0.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.8704	10000.0000	8704.000000000	02/01/2021	Petty Cash Site Expenses for the Month of DEC-2020	100.00000		88635	8704.0000	21/01/2021 15:16:20	0.0000000000	PUNDLIK P MAHAJAN

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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
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.7200	10000.0000	7200.0000000000	12/02/2021	Petty Cash Site Expenses for the Month of JAN-2021	100.00000		89003	7200.0000	23/02/2021 13:05:56	0.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.9962	10000.0000	9962.0000000000	20/05/2021	Petty Cash Site Expenses for the Month of MAY-2021	100.00000		90284	13280.0000	08/06/2021 16:00:01	-3318.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.3318	10000.0000	3318.0000000000	20/05/2021	Petty Cash Site Expenses for the Month of APR-2021	100.00000		90284	13280.0000	08/06/2021 16:00:01	-9962.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.8986	10000.0000	8986.0000000000	10/08/2021	Petty Cash Site Expenses for the Month of JUL-2021	100.00000		91161	18986.0000	25/08/2021 14:12:12	-10000.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	1.0000	10000.0000	10000.0000000000	10/08/2021	Petty Cash Site Expenses for the Month of JUN-2021	100.00000		91161	18986.0000	25/08/2021 14:12:12	-8986.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.0225	10000.0000	225.0000000000	23/08/2021	Petty Cash Site Expenses for the Month of JUL-2021	100.00000		91300	10225.0000	27/09/2021 10:35:49	-10000.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	1.0000	10000.0000	10000.0000000000	23/08/2021	Petty Cash Site Expenses for the Month of AUG-2021	100.00000		91300	10225.0000	27/09/2021 10:35:49	-225.0000000000	PUNDLIK P MAHAJAN
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.9800	10000.0000	9800.0000000000	03/10/2021	Petty Cash Site Expenses for the Month of SEP - 2021	100.00000		91824	9800.0000	26/10/2021 14:04:53	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.0200	10000.0000	200.0000000000	07/10/2021	Petty Cash Site Expenses for the Month of SEP - 2021	100.00000		91934	7280.0000	09/12/2021 12:08:39	-7080.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.6330	10000.0000	6330.0000000000	07/10/2021	Petty Cash Site Expenses for the Month of OCT-2021	100.00000		91934	7280.0000	09/12/2021 12:08:39	-950.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.0750	10000.0000	750.0000000000	07/10/2021	Petty Cash Site Expenses for the Month of JUL-2021	100.00000		91934	7280.0000	09/12/2021 12:08:39	-6530.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.3600	10000.0000	3600.0000000000	30/10/2021	Petty Cash Site Expenses for the Month of OCT-2021	100.00000		92300	11345.0000	11/12/2021 12:03:28	-7745.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.4000	10000.0000	4000.0000000000	30/10/2021	Petty Cash Site Expenses for the Month of APR-2021	100.00000		92300	11345.0000	11/12/2021 12:03:28	-7345.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.3745	10000.0000	3745.0000000000	30/10/2021	Petty Cash Site Expenses for the Month of OCT-2020	100.00000		92300	11345.0000	11/12/2021 12:03:28	-7600.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.8148	10000.0000	8148.0000000000	01/12/2021	Petty Cash Site Expenses for the Month of NOV-2021	100.00000		92535	8148.0000	11/12/2021 11:59:48	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	1.0000	10000.0000	10000.0000000000	07/01/2022	Petty Cash Site Expenses for the Month of DEC-2021	100.00000		93069	12560.0000	07/03/2022 14:12:58	-2560.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.1850	10000.0000	1850.0000000000	07/01/2022	Petty Cash Site Expenses for the Month of NOV-2021	100.00000		93069	12560.0000	07/03/2022 14:12:58	-10710.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.0710	10000.0000	710.0000000000	07/01/2022	Petty Cash Site Expenses for the Month of MAR-2021	100.00000		93069	12560.0000	07/03/2022 14:12:58	-11850.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	PUNDLIK P MAHAJAN	107	Site Expenses	0.2500	10000.0000	2500.0000000000	08/05/2021	Petty Cash Site Expenses for the Month of APR-2021	100.00000		90147	2500.0000	10/05/2021 16:27:16	0.0000000000	PRADEEP SOHANI
Supervision Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	5000.0000	5000.4000000000	09/11/2020	Supervision Fee for the month Oct - 2020	8.33400		88195	9000.7200	23/12/2020 15:55:49	-4000.3200000000	SHRUSTI FLORALS
Professional Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	4000.0000	4000.3200000000	09/11/2020	Professional Fee for the month Oct - 2020	8.33400		88195	9000.7200	23/12/2020 15:55:49	-5000.4000000000	SHRUSTI FLORALS
Professional Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	4000.0000	4000.3200000000	09/11/2020	Professional Fee for the month Sep - 2020	8.33400		88196	9000.7200	23/12/2020 15:56:04	-5000.4000000000	SHRUSTI FLORALS
Supervision Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	5000.0000	5000.4000000000	09/11/2020	Supervision Fee for the month Sep - 2020	8.33400		88196	9000.7200	23/12/2020 15:56:04	-4000.3200000000	SHRUSTI FLORALS
Supervision Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	5000.0000	5000.4000000000	09/11/2020	Supervision Fee for the month Aug - 2020	8.33400		88197	9000.7200	23/12/2020 15:56:22	-4000.3200000000	SHRUSTI FLORALS
Professional Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	4000.0000	4000.3200000000	09/11/2020	Professional Fee for the month Aug - 2020	8.33400		88197	9000.7200	23/12/2020 15:56:22	-5000.4000000000	SHRUSTI FLORALS
Professional Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	4000.0000	4000.3200000000	09/11/2020	Professional Fee for the month July - 2020	8.33400		88198	9000.7200	23/12/2020 15:57:15	-5000.4000000000	SHRUSTI FLORALS

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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
Supervision Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	5000.0000	5000.4000000000	09/11/2020	Supervision Fee for the month July - 2020	8.33400		88198	9000.7200	23/12/2020 15:57:15	-4000.3200000000	SHRUSTI FLORALS
Supervision Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	5000.0000	5000.4000000000	09/11/2020	Supervision Fee for the month June - 2020	8.33400		88199	9000.7200	23/12/2020 15:57:02	-4000.3200000000	SHRUSTI FLORALS
Professional Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	4000.0000	4000.3200000000	09/11/2020	Professional Fee for the month June - 2020	8.33400		88199	9000.7200	23/12/2020 15:57:02	-5000.4000000000	SHRUSTI FLORALS
Professional Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	4000.0000	4000.3200000000	09/11/2020	Professional Fee for the month Apr - 2020	8.33400		88200	9000.7200	23/12/2020 15:56:39	-5000.4000000000	SHRUSTI FLORALS
Supervision Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	5000.0000	5000.4000000000	09/11/2020	Supervision Fee for the month Apr - 2020	8.33400		88200	9000.7200	23/12/2020 15:56:39	-4000.3200000000	SHRUSTI FLORALS
Supervision Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	5000.0000	5000.4000000000	09/11/2020	Supervision Fee for the month May - 2020	8.33400		88201	9000.7200	23/12/2020 15:55:10	-4000.3200000000	SHRUSTI FLORALS
Professional Charges	SHRUSTI FLORALS	108	Sales Office&DP Road Landscape Work	12.0000	4000.0000	4000.3200000000	09/11/2020	Professional Fee for the month May - 2020	8.33400		88201	9000.7200	23/12/2020 15:55:10	-5000.4000000000	SHRUSTI FLORALS
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.1390	134850.0000	3748.8300000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87857	3750.0000	21/10/2020 15:44:31	-1.1700000000	MURLIDHAR LIMBAJI KAMBLE
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.9792	134850.0000	26409.0240000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87850	35000.0000	21/10/2020 15:44:00	-8590.9760000000	PUNDLIK P MAHAJAN
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.3185	134850.0000	8589.9450000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87850	35000.0000	21/10/2020 15:44:00	-26410.0550000000	PUNDLIK P MAHAJAN
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.1090	134850.0000	2939.7300000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87852	3500.0000	21/10/2020 15:41:10	-560.2700000000	AMOL HARIBHAU SHINDE
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.0208	134850.0000	560.9760000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87852	3500.0000	21/10/2020 15:41:10	-2939.0240000000	AMOL HARIBHAU SHINDE
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.0049	134850.0000	132.1530000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87853	25000.0000	21/10/2020 15:42:07	-24867.8470000000	ANAND PUNDLIK JADHAV
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.9221	134850.0000	24869.0370000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87853	25000.0000	21/10/2020 15:42:07	-130.9630000000	ANAND PUNDLIK JADHAV
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.1854	134850.0000	5000.2380000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87854	5000.0000	21/10/2020 15:42:31	0.2380000000	RAKESH KALYAN AWHALE
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	1.0000	134850.0000	26970.0000000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87851	51000.0000	21/10/2020 15:40:15	-24030.0000000000	VNE INFRA PROJECTS P LTD
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.8910	134850.0000	24030.2700000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87851	51000.0000	21/10/2020 15:40:15	-26969.7300000000	VNE INFRA PROJECTS P LTD
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.0927	134850.0000	2500.1190000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87855	2500.0000	21/10/2020 15:43:00	0.1190000000	RAM RAVAN GUNDEWAD
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.0779	134850.0000	2100.9630000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87859	2100.0000	21/10/2020 15:59:22	0.9630000000	KHANDU SADASHIV PAWAR
Incentive-	PUNDLIK P MAHAJAN	109	Site Expenses Incentive & Certificates	0.2595	134850.0000	6998.7150000000	21/10/2020	Incentive for D Bldg Footing RCC Work on dated 6-10-2020	20.00000		87856	7000.0000	21/10/2020 15:43:25	-1.2850000000	MANOJ SURESH UBALE
Digital Printing	ARYAN PRINT AND SIGN	110	Site Expenses Incentive & Certificates	27.0000	17.8600	482.2200000000	16/10/2020	Digital Printing for Certificate (A4 Size Paper)	100.00000		87751	482.2200	19/10/2020 12:56:32	0.0000000000	ARYAN PRINT AND SIGN
Dressing, Levelling & Cleaning	VNE INFRA PROJECTS P LTD	112	E-Bldg Parking Dressing Levelling &Cleaning	15464.6600	5.4100	83663.8106000000	21/01/2021	E Bldg Substructure Work-Dressing,Levelling & Cleaning	100.00000		88779	412274.6000	27/01/2021 18:16:30	-328610.7894000000	VNE INFRA PROJECTS P LTD
Footing & Column	VNE INFRA PROJECTS P LTD	112	E-Bldg Parking Footing & Column	7823.3300	32.0000	250346.5600000000	21/01/2021	E Bldg Substructure Work Footing & Column	100.00000		88779	412274.6000	27/01/2021 18:16:30	-161928.0400000000	VNE INFRA PROJECTS P LTD
PCC	VNE INFRA PROJECTS P LTD	112	E-Bldg Parking PCC Work	7823.3300	10.0000	78233.3000000000	21/01/2021	E Bldg Substructure Work PCC Work	100.00000		88779	412274.6000	27/01/2021 18:16:30	-334041.3000000000	VNE INFRA PROJECTS P LTD
RCC Beam	VNE INFRA PROJECTS P LTD	112	E-Bldg Parking RCC Beam	15646.6600	15.0000	234699.9000000000	23/03/2021	E Bldg Substructure Work RCC Beam	100.00000		89477	234699.9000	26/03/2021 16:19:21	0.0000000000	VNE INFRA PROJECTS P LTD
Footing & Column	VNE INFRA PROJECTS P LTD	112	E-Bldg Parking Footing & Column	7823.3300	32.0000	250346.5600000000	14/04/2021	E Bldg Substructure Work Footing & Column	100.00000		89901	250346.5600	20/04/2021 14:57:45	0.0000000000	VNE INFRA PROJECTS P 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2889.0000	140.0000	404460.0000000000	23/07/2021	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		90971	482693.0000	30/07/2021 13:24:55	-78233.0000000000	VNE INFRA PROJECTS P LTD
PCC	VNE INFRA PROJECTS P LTD	112	E-Bldg Parking PCC Work	7823.3000	10.0000	78233.0000000000	23/07/2021	E Bldg Substructure Work PCC Work	100.00000		90971	482693.0000	30/07/2021 13:24:55	-404460.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2111.0000	140.0000	295540.0000000000	04/09/2021	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		91429	463540.0000	07/09/2021 16:51:52	-168000.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1200.0000	140.0000	168000.0000000000	04/09/2021	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		91429	463540.0000	07/09/2021 16:51:52	-295540.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	4121.0000	140.0000	576940.0000000000	28/09/2021	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		91732	842940.0000	07/10/2021 17:08:06	-266000.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1900.0000	140.0000	266000.0000000000	28/09/2021	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		91732	842940.0000	07/10/2021 17:08:06	-576940.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	3184.0000	140.0000	445760.0000000000	12/10/2021 17:12:00	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		92012	1190740.6000	16/10/2021 13:25:31	-744980.6000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5321.2900	140.0000	744980.6000000000	12/10/2021 17:12:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		92012	1190740.6000	16/10/2021 13:25:31	-445760.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2141.3700	140.0000	299791.8000000000	02/11/2021 10:43:00	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		92307	299791.8000	23/11/2021 15:45:14	0.0000000000	VNE INFRA PROJECTS P 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1665.0000	140.0000	233100.0000000000	02/11/2021	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		92330	233100.0000	04/12/2021 12:23:30	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2662.5000	155.0000	412687.5000000000	22/11/2021 12:54:00	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		92427	1237544.8000	04/12/2021 12:25:53	-824857.3000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5321.6600	155.0000	824857.3000000000	22/11/2021 12:54:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		92427	1237544.8000	04/12/2021 12:25:53	-412687.5000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1665.0000	155.0000	258075.0000000000	30/11/2021 09:51:00	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		92755	1083450.0000	17/12/2021 12:22:36	-825375.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5325.0000	155.0000	825375.0000000000	30/11/2021 09:51:00	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		92755	1083450.0000	17/12/2021 12:22:36	-258075.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5000.0000	155.0000	775000.0000000000	28/12/2021	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		92881	1187610.0000	06/01/2022 15:02:58	-412610.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2662.0000	155.0000	412610.0000000000	28/12/2021	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		92881	1187610.0000	06/01/2022 15:02:58	-775000.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5000.0000	165.0000	825000.0000000000	25/01/2022 17:03:00	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		93223	1967012.8500	09/02/2022 14:33:13	-1142012.8500000000	VNE INFRA PROJECTS P 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5321.2900	165.0000	878012.8500000000	25/01/2022 17:03:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		93223	1967012.8500	09/02/2022 14:33:13	-1089000.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1600.0000	165.0000	264000.0000000000	25/01/2022 17:03:00	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		93223	1967012.8500	09/02/2022 14:33:13	-1703012.8500000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	112	E-Podium Floor-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC W	6626.3200	255.4500	1692693.4440000000	17/03/2022	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		94258	1692693.4400	15/04/2022 10:51:22	0.0040000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	112	E-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	12225.0000	10.0000	122250.0000000000	25/08/2022	Schedule for RCC Work	100.00000		95991	694099.0000	27/08/2022 13:01:22	-571849.0000000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	112	E-Podium Floor-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC W	8282.9000	10.0000	82829.0000000000	25/08/2022	Schedule for RCC Work	100.00000		95991	694099.0000	27/08/2022 13:01:22	-611270.0000000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	112	E-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	12225.0000	10.0000	122250.0000000000	25/08/2022	Schedule for RCC Work	100.00000		95991	694099.0000	27/08/2022 13:01:22	-571849.0000000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	112	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	12227.0000	10.0000	122270.0000000000	25/08/2022	Schedule for RCC Work	100.00000		95991	694099.0000	27/08/2022 13:01:22	-571829.0000000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	112	E-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	12225.0000	10.0000	122250.0000000000	25/08/2022	Schedule for RCC Work	100.00000		95991	694099.0000	27/08/2022 13:01:22	-571849.0000000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	112	E-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	12225.0000	10.0000	122250.0000000000	25/08/2022	Schedule for RCC Work	100.00000		95991	694099.0000	27/08/2022 13:01:22	-571849.0000000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair	7950.0000	10.0000	79500.0000000000	25/08/2022	Schedule for RCC Work	100.00000		95990	880039.2200	27/08/2022 13:02:01	-800539.2200000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair	822.0000	155.0000	127410.0000000000	25/08/2022	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		95990	880039.2200	27/08/2022 13:02:01	-752629.2200000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair	750.0000	145.0000	108750.0000000000	25/08/2022	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		95990	880039.2200	27/08/2022 13:02:01	-771289.2200000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P3-4th Slab RCC Slab,Beam,Shear Wall,Stair	1589.7032	155.0000	246403.9960000000	25/08/2022	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		95990	880039.2200	27/08/2022 13:02:01	-633635.2240000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P5-5th Slab RCC Slab,Beam,Shear Wall,Stair	7949.1740	10.0000	79491.7400000000	25/08/2022	Schedule for RCC Work	100.00000		95990	880039.2200	27/08/2022 13:02:01	-800547.4800000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P3-4th Slab RCC Slab,Beam,Shear Wall,Stair	7949.1740	10.0000	79491.7400000000	25/08/2022	Schedule for RCC Work	100.00000		95990	880039.2200	27/08/2022 13:02:01	-800547.4800000000	VNE INFRA PROJECTS P 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	113	D&E-Bldg Between LG-1st Slab RCC Slab,Beam,Shear Wall,Stair	7950.0000	10.0000	79500.0000000000	25/08/2022	Schedule for RCC Work	100.00000		95990	880039.2200	27/08/2022 13:02:01	-800539.2200000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair	7949.1740	10.0000	79491.7400000000	25/08/2022	Schedule for RCC Work	100.00000		95990	880039.2200	27/08/2022 13:02:01	-800547.4800000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair	4591.0000	155.0000	711605.0000000000	17/03/2022	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		94255	711605.0000	15/04/2022 10:50:04	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P3-4th Slab RCC Slab,Beam,Shear Wall,Stair	6360.7290	155.0000	985912.9950000000	11/05/2022	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		94756	985913.0000	21/05/2022 11:12:14	-0.0050000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P5-5th Slab RCC Slab,Beam,Shear Wall,Stair	6360.0000	205.0000	1303800.0000000000	06/06/2022	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		95003	1303800.0000	20/06/2022 16:22:35	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair	5386.0000	145.0000	780970.0000000000	09/02/2022 15:21:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		93411	780970.0000	23/02/2022 17:54:48	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between LG-1st Slab RCC Slab,Beam,Shear Wall,Stair	4060.0000	145.0000	588700.0000000000	11/01/2022	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		93095	588700.0000	28/01/2022 12:54:55	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair	1787.0000	155.0000	276985.0000000000	22/11/2021 12:56:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		92428	276985.0000	04/12/2021 12:24:48	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair	1787.0000	145.0000	259115.0000000000	23/07/2021	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		91030	259115.0000	20/09/2021 16:42:03	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between LG-1st Slab RCC Slab,Beam,Shear Wall,Stair	2130.0000	145.0000	308850.0000000000	23/08/2021	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		91711	308850.0000	29/09/2021 13:08:31	0.0000000000	VNE INFRA PROJECTS P 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between LG-1st Slab RCC Slab,Beam,Shear Wall,Stair	1787.0000	145.0000	259115.0000000000	25/05/2021	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		90342	259115.0000	01/06/2021 10:42:19	0.0000000000	VNE INFRA PROJECTS P LTD
Footing & Column	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between Parking Footing & Column	10509.2200	28.0000	294258.1600000000	05/11/2020	Substructure Work Footing & Column	100.00000		88071	336295.0400	09/11/2020 18:41:28	-42036.8800000000	VNE INFRA PROJECTS P LTD
Dressing, Levelling & Cleaning	VNE INFRA PROJECTS P LTD	113	D&E-Bldg Between Parking Dressing Levelling &Cleaning	10509.2200	4.0000	42036.8800000000	05/11/2020	Substructure Work-Dressing,Levelling & Cleaning	100.00000		88071	336295.0400	09/11/2020 18:41:28	-294258.1600000000	VNE INFRA PROJECTS P LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	226154.0000	6.0000	67846.2000000000	01/11/2020	Appointment Letter	5.00000		87949	758682.0000	02/11/2020 12:00:43	-690835.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	226154.0000	6.0000	135692.4000000000	01/11/2020	Issue of Column Position & Calaculation	10.00000		87949	758682.0000	02/11/2020 12:00:43	-622989.6000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	33923.1000	6.0000	50884.6500000000	01/11/2020	Issue of All RCC Drawings	25.00000		87949	758682.0000	02/11/2020 12:00:43	-707797.3500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	226154.0000	6.0000	67846.2000000000	01/11/2020	Appointment Letter	5.00000		87949	758682.0000	02/11/2020 12:00:43	-690835.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	226154.0000	6.0000	135692.4000000000	01/11/2020	Issue of Column Position & Calaculation	10.00000		87949	758682.0000	02/11/2020 12:00:43	-622989.6000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	33923.1000	6.0000	50884.6500000000	01/11/2020	Issue of All RCC Drawings	25.00000		87949	758682.0000	02/11/2020 12:00:43	-707797.3500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	222076.0000	6.0000	66622.8000000000	01/11/2020	Appointment Letter	5.00000		87949	758682.0000	02/11/2020 12:00:43	-692059.2000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	222076.0000	6.0000	133245.6000000000	01/11/2020	Issue of Column Position & Calaculation	10.00000		87949	758682.0000	02/11/2020 12:00:43	-625436.4000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	33311.4000	6.0000	49967.1000000000	01/11/2020	Issue of All RCC Drawings	25.00000		87949	758682.0000	02/11/2020 12:00:43	-708714.9000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	188764.0000	6.0000	283146.0000000000	06/11/2020	Issue of All RCC Drawings	25.00000		88080	571492.0000	06/11/2020 17:21:59	-288346.0000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	192230.6667	6.0000	288346.0000500000	06/11/2020	Issue of All RCC Drawings	25.00000		88080	571492.0000	06/11/2020 17:21:59	-283145.9999500000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	226154.0000	6.0000	135692.4000000000	14/10/2021	Completion of Parking	10.00000	Completion of parking.	92123	1373884.8000	25/10/2021 13:28:44	-1238192.4000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	226154.0000	6.0000	135692.4000000000	14/10/2021	Completion of 1st to 4th Floor	10.00000		92123	1373884.8000	25/10/2021 13:28:44	-1238192.4000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	226154.0000	6.0000	135692.4000000000	14/10/2021	Completion of 5th to 8th Floor	10.00000		92123	1373884.8000	25/10/2021 13:28:44	-1238192.4000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	226153.3333	6.0000	135691.9999800000	14/10/2021	Completion of 9th to 12th Floor	10.00000		92123	1373884.8000	25/10/2021 13:28:44	-1238192.8000200000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	0.2330	6.0000	0.3495000000	20/10/2021	Issue of All RCC Drawings	25.00000		92123	1373884.8000	25/10/2021 13:28:44	-1373884.4505000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	226153.3333	6.0000	135691.9999800000	18/10/2021	Completion of Parking	10.00000		92123	1373884.8000	25/10/2021 13:28:44	-1238192.8000200000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	226153.3333	6.0000	135691.9999800000	18/10/2021	Completion of 1st to 4th Floor	10.00000		92123	1373884.8000	25/10/2021 13:28:44	-1238192.8000200000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	226153.3333	6.0000	135691.9999800000	18/10/2021	Completion of 5th to 8th Floor	10.00000		92123	1373884.8000	25/10/2021 13:28:44	-1238192.8000200000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	226153.3333	6.0000	135691.9999800000	18/10/2021	Completion of 9th to 12th Floor	10.00000		92123	1373884.8000	25/10/2021 13:28:44	-1238192.8000200000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	192230.9000	6.0000	288346.3500000000	20/10/2021	Issue of All RCC Drawings	25.00000		92123	1373884.8000	25/10/2021 13:28:44	-1085538.4500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	0.6000	6.0000	0.9000000000	20/10/2021	Issue of All RCC Drawings	25.00000		92123	1373884.8000	25/10/2021 13:28:44	-1373883.9000000000	G.A.BHILARE CONSULTANTS PVT LTD
Consultancy Charges	G.A.BHILARE CONSULTANTS PVT LTD	114	Consultancy Charges - Compound Wall details	1.0000	10000.0000	10000.0000000000	17/04/2023	Charges for RCC Consultacy	100.00000		99204	362515.5500	18/04/2023 14:34:38	-352515.5500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Club House - RCC Consultancy	16344.0000	5.2500	21451.5000000000	17/04/2023	Issue of all Drawings	25.00000		99204	362515.5500	18/04/2023 14:34:38	-341064.0500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Club House - RCC Consultancy	16344.0000	5.2500	21451.5000000000	17/04/2023	Issue of Completion Certificate & as built Drawing	25.00000		99204	362515.5500	18/04/2023 14:34:38	-341064.0500000000	G.A.BHILARE CONSULTANTS 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
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	RCC Consultancy - UGWT D & E	608206.0000	0.1500	91230.900000000	17/04/2023	Charges for RCC Consultancy	100.00000		99204	362515.5500	18/04/2023 14:34:38	-271284.6500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	RCC Consultancy - OHWT F	45465.0000	0.1500	6819.7500000000	17/04/2023	Charges for RCC Consultancy	100.00000		99204	362515.5500	18/04/2023 14:34:38	-355695.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
Consultancy Charges	G.A.BHILARE CONSULTANTS PVT LTD	114	Consultancy Charges - Well covering details	1.0000	25000.0000	25000.000000000	17/04/2023	Charges for RCC Consultancy	100.00000		99204	362515.5500	18/04/2023 14:34:38	-337515.5500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg - F RCC Consultancy	41849.0000	6.0000	62773.500000000	17/04/2023	Appointment Letter	25.00000		99204	362515.5500	18/04/2023 14:34:38	-299742.0500000000	G.A.BHILARE CONSULTANTS PVT LTD
Consultancy Charges	G.A.BHILARE CONSULTANTS PVT LTD	114	Consultancy Charges - Entrance Gate	1.0000	25000.0000	25000.000000000	17/04/2023	Charges for RCC Consultancy	100.00000		99204	362515.5500	18/04/2023 14:34:38	-337515.5500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	RCC Consultancy - OHWT D & E	329800.0000	0.1500	49470.000000000	17/04/2023	Charges for RCC Consultancy	100.00000		99204	362515.5500	18/04/2023 14:34:38	-313045.5500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Club House - RCC Consultancy	16344.0000	5.2500	21451.500000000	17/04/2023	Appointment Letter	25.00000		99204	362515.5500	18/04/2023 14:34:38	-341064.0500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Club House - RCC Consultancy	16344.0000	5.2500	21451.500000000	17/04/2023	Issue of Column Position & Calculation	25.00000		99204	362515.5500	18/04/2023 14:34:38	-341064.0500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg - F RCC Consultancy	69.3333	6.0000	103.9999500000	17/04/2023	Issue of Column Position & Calculation	25.00000		99204	362515.5500	18/04/2023 14:34:38	-362411.5500500000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	RCC Consultancy - UGWT F	42076.0000	0.1500	6311.400000000	17/04/2023	Charges for RCC Consultancy	100.00000		99204	362515.5500	18/04/2023 14:34:38	-356204.1500000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	226153.3333	6.0000	135691.999980000	06/10/2022	Completion of 13 to OHWT & MC Room	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1206546.0000200000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy	226153.3333	6.0000	135691.999980000	06/10/2022	Issue of Completion Certificate & As Built drawing	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1206546.0000200000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	226153.3333	6.0000	135691.999980000	06/10/2022	Completion of 13 to OHWT & MC Room	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1206546.0000200000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy	226153.3333	6.0000	135691.999980000	06/10/2022	Issue of Completion Certificate & As Built drawing	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1206546.0000200000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	222075.0000	6.0000	133245.000000000	06/10/2022	Completion of Parking	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1208993.0000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	222075.0000	6.0000	133245.000000000	06/10/2022	Completion of 1st to 4th Floor	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1208993.0000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	222075.0000	6.0000	133245.000000000	06/10/2022	Completion of 5th to 8th Floor	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1208993.0000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	222075.0000	6.0000	133245.000000000	06/10/2022	Completion of 9th to 12th Floor	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1208993.0000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	222075.0000	6.0000	133245.000000000	06/10/2022	Completion of 13 to OHWT & MC Room	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1208993.0000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D&E Parking RCC Consultancy	222075.0000	6.0000	133245.000000000	06/10/2022	Issue of Completion Certificate & As Built drawing	10.00000		96576	1342238.0000	15/10/2022 11:53:13	-1208993.0000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of Parking	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of 1st Floor to 4th Floor	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of 5th Floor to 8th Floor	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of 9th Floor to 12th Floor	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of 13th Floor to OHWT & MC Room	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Issue of Completion Certificate & as built Drawing	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy (Area Diff.)	12872.0000	6.0000	3861.600000000	08/07/2023	Appointment Letter	5.00000		100552	300000.0000	11/07/2023 12:46:13	-296138.4000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Issue of Column Position & Calculation	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy (Area Diff.)	12872.0000	6.0000	19308.000000000	08/07/2023	Issue of all Drawings	25.00000		100552	300000.0000	11/07/2023 12:46:13	-280692.0000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of Parking	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS 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
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of 1st Floor to 4th Floor	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of 5th Floor to 8th Floor	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of 9th Floor to 12th Floor	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Completion of 13th Floor to OHWT & MC Room	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-D RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Issue of Completion Certificate & as built Drawing	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy (Area Diff.)	12872.0000	6.0000	3861.6000000000	08/07/2023	Appointment Letter	5.00000		100552	300000.0000	11/07/2023 12:46:13	-296138.4000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy (Area Diff.)	12872.0000	6.0000	7723.2000000000	08/07/2023	Issue of Column Position & Calculation	10.00000		100552	300000.0000	11/07/2023 12:46:13	-292276.8000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy Area Diff.	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg-E RCC Consultancy (Area Diff.)	12872.0000	6.0000	19308.0000000000	08/07/2023	Issue of all Drawings	25.00000		100552	300000.0000	11/07/2023 12:46:13	-280692.0000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg - F RCC Consultancy	41779.6667	6.0000	62669.5000500000	08/07/2023	Issue of Column Position & Calculation	25.00000		100552	300000.0000	11/07/2023 12:46:13	-237330.4999500000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg - F RCC Consultancy	41849.0000	6.0000	62773.5000000000	08/07/2023	Issue of all Drawings	25.00000		100552	300000.0000	11/07/2023 12:46:13	-237226.5000000000	G.A.BHILARE CONSULTANTS PVT LTD
RCC Consultancy	G.A.BHILARE CONSULTANTS PVT LTD	114	Bldg - F RCC Consultancy	13395.3333	6.0000	20092.9999500000	08/07/2023	Issue of Completion Certificate & as built Drawing	25.00000		100552	300000.0000	11/07/2023 12:46:13	-279907.0000500000	G.A.BHILARE CONSULTANTS PVT LTD
Hoarding Display Charges	SOLUS MEDIA	115	OUTDOOR MEDIA Hoarding display charges	6.0000	50000.0000	49999.8000000000	04/01/2021	1ST MONTH - 12/11/2020 TO 11/12/2020	16.66660		88625	99997.8000	04/01/2021 17:34:34	-49998.0000000000	SOLUS MEDIA
Hoarding Display Charges	SOLUS MEDIA	115	OUTDOOR MEDIA Hoarding display charges	6.0000	50000.0000	49998.0000000000	04/01/2021	1ST MONTH - 12/11/2020 TO 11/12/2020	16.66600		88625	99997.8000	04/01/2021 17:34:34	-49999.8000000000	SOLUS MEDIA
Hoarding Display Charges	SOLUS MEDIA	115	OUTDOOR MEDIA Hoarding display charges	6.0000	50000.0000	49999.8000000000	09/01/2021	2ND MONTH - 12/12/2020 TO 11/01/2021	16.66660		88699	99999.6000	09/01/2021 16:22:45	-49999.8000000000	SOLUS MEDIA
Hoarding Display Charges	SOLUS MEDIA	115	OUTDOOR MEDIA Hoarding display charges	6.0000	50000.0000	49999.8000000000	20/02/2021	3RD MONTH - 12/01/2021 TO 11/02/2021	16.66660	AT MUNDHAWA JUNCTION 40X20 (FL)	89047	99999.6000	05/03/2021 12:51:00	-49999.8000000000	SOLUS MEDIA
Hoarding Display Charges	SOLUS MEDIA	115	OUTDOOR MEDIA Hoarding display charges	6.0000	50000.0000	49999.8000000000	20/02/2021	3RD MONTH- 12/01/2021 TO 11/02/2021	16.66660	AT KHARADI BYPASS OPP. RELIANCE MART 40C20 (NL)	89047	99999.6000	05/03/2021 12:51:00	-49999.8000000000	SOLUS MEDIA
Hoarding Display Charges	SOLUS MEDIA	115	OUTDOOR MEDIA Hoarding display charges	6.0000	50000.0000	49999.8000000000	19/03/2021	4TH MONTH - 12/02/2021 TO 11/03/2021	16.66660	@ mundhawa junction 40x20	89413	99999.6000	19/03/2021 12:11:51	-49999.8000000000	SOLUS MEDIA
Hoarding Display Charges	SOLUS MEDIA	115	OUTDOOR MEDIA Hoarding display charges	6.0000	50000.0000	49999.8000000000	19/03/2021	4TH MONTH - 12/02/2021 TO 11/03/2021	16.66660	@ kharadi bypass opp. reliance mart 40x20	89413	99999.6000	19/03/2021 12:11:51	-49999.8000000000	SOLUS MEDIA
Flex Printing & Mounting for hoardings	OM SAI CORP	116	PRINTING Flex Printing	2320.0000	8.0000	18560.0000000000	14/12/2020	GANGA ALTUS HOARDING FLEX PRINT WITH MOUNT SIZE AS 40X20 SQ FT QTY 3	100.00000		88384	18560.0000	14/12/2020 20:10:38	0.0000000000	OM SAI CORP
print	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)	117	PRINTING Leaflet Printing	5000.0000	1.0000	5000.0000000000	28/12/2020	ENQUIRY FORM FRONT/BACK PRINT SIZE AS A-5 QTY 5000 100 GSM ART PAPER	100.00000		88502	5000.0000	28/12/2020 20:20:56	0.0000000000	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)
Earthing work(m+l)- BC	HARISH CHANDRA JADHAV ELECTRICALS	118	Earthing Work	5.0000	4000.0000	20000.0000000000	28/12/2020	Earthing work for Construction Meter,D Building Electrical Panel,Steel yard bending & cutting machine,CTM Machine	100.00000		88508	20000.0000	11/01/2021 14:34:20	0.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
RMC Pump Operator	VNE INFRA PROJECTS P LTD	119	RMC Pump Operate	5.0000	80000.0000	80000.0000000000	28/12/2020	RMC Operator & Male Coolie for the month DEC - 2020	20.00000		88506	80000.0000	21/01/2021 15:15:13	0.0000000000	VNE INFRA PROJECTS P LTD
RMC Pump Operator	VNE INFRA PROJECTS P LTD	119	RMC Pump Operate	5.0000	80000.0000	80000.0000000000	11/02/2021	RMC Operator & Male Coolie for the month JAN - 2020	20.00000		88987	80000.0000	12/02/2021 11:18:46	0.0000000000	VNE INFRA PROJECTS P LTD
RMC Pump Operator	VNE INFRA PROJECTS P LTD	119	RMC Pump Operate	5.0000	80000.0000	80000.0000000000	18/05/2021	RMC Operator & Male Coolie for the month FEB - 2020	20.00000		90268	160000.0000	08/06/2021 16:03:51	-80000.0000000000	VNE INFRA PROJECTS P 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
RMC Pump Operator	VNE INFRA PROJECTS P LTD	119	RMC Pump Operate	5.0000	80000.0000	80000.0000000000	18/05/2021	RMC Operator & Male Coolie for the month MAR - 2020	20.00000		90268	160000.0000	08/06/2021 16:03:51	-80000.0000000000	VNE INFRA PROJECTS P LTD
RMC Pump Operator	VNE INFRA PROJECTS P LTD	119	RMC Pump Operate	1.0000	80000.0000	80000.0000000000	15/09/2021	RMC Pump Operating Work JULY-2021 (Operator & Helper)	100.00000		91560	80000.0000	07/10/2021 17:08:53	0.0000000000	VNE INFRA PROJECTS P LTD
RMC Pump Operator	VNE INFRA PROJECTS P LTD	119	RMC Pump Operate	1.0000	80000.0000	80000.0000000000	24/09/2021	RMC Pump Operating Work MAY-2021 (Operator & Helper)	100.00000		91656	240000.0000	07/10/2021 17:04:49	-160000.0000000000	VNE INFRA PROJECTS P LTD
RMC Pump Operator	VNE INFRA PROJECTS P LTD	119	RMC Pump Operate	1.0000	80000.0000	80000.0000000000	24/09/2021	RMC Pump Operating Work APR-2021 (Operator & Helper)	100.00000		91656	240000.0000	07/10/2021 17:04:49	-160000.0000000000	VNE INFRA PROJECTS P LTD
RMC Pump Operator	VNE INFRA PROJECTS P LTD	119	RMC Pump Operate	1.0000	80000.0000	80000.0000000000	25/09/2021 11:17:00	RMC Pump Operating Work JUNE-2021 (Operator & Helper)	100.00000		91656	240000.0000	07/10/2021 17:04:49	-160000.0000000000	VNE INFRA PROJECTS P LTD
Trimix Work	JAI SAIRAM CONSTRUCTION	120	Tower D Grade Slab Trimix Work	2750.0000	10.0000	27500.0000000000	06/02/2021	Trimix Concreting Work	100.00000		88936	27500.0000	10/02/2021 17:05:41	0.0000000000	S.S. PADMAKAR
Trimix Work	JAI SAIRAM CONSTRUCTION	120	D-Bldg Parking LGF Grade Slab Trimix Work	1736.0000	10.0000	17360.0000000000	04/08/2022	Trimix Concreting Work	100.00000		95814	17360.0000	16/08/2022 11:42:07	0.0000000000	JAI SAIRAM CONSTRUCTION
Trimix Work	JAI SAIRAM CONSTRUCTION	120	D - LG Floor Parking Trimix work	2166.0000	10.0000	21660.0000000000	14/07/2023	Labour Charges for Trimix flooring work including Groove cutting filling work	100.00000		100699	45307.2000	30/08/2023 11:55:10	-23647.2000000000	JAI SAIRAM CONSTRUCTION
Trimix Work - BC	JAI SAIRAM CONSTRUCTION	120	F-Bldg LG Fl Parking Trimix Work	2364.7200	10.0000	23647.2000000000	14/07/2023	Labour Charges for Trimix Flooring work including Groove Cutting and Filling work.	100.00000		100699	45307.2000	30/08/2023 11:55:10	-21660.0000000000	JAI SAIRAM CONSTRUCTION
Professional Fees.	AMIT KUMAR PODDAR	121	Professional Consultancy (Commercial F-Bldg)	1.0000	13000.0000	13000.0000000000	10/12/2020	RERA Registration Certificate	100.00000		88342	13000.0000	10/12/2020 18:00:48	0.0000000000	AMIT KUMAR PODDAR
Perma Waterproofing (L)	AQUARIUS WATERPROOFING	122	Retaining Wall - Waterproofing Work	952.0000	10.0000	9520.0000000000	02/03/2022	Bldg F Retaining wall Waterproofing work. Horizontal RCC retaining wall waterproofing Treatment	100.00000		96430	9520.0000	17/01/2023 18:16:45	0.0000000000	AQUARIUS WATERPROOFING
Perma Waterproofing (L)	AQUARIUS WATERPROOFING	122	Retaining Wall - Waterproofing Work	160.3333	12.0000	1923.9996000000	25/08/2022	Bldg F Retaining wall Waterproofing work. vertical RCC retaining wall waterproofing Treatment	100.00000		95994	1924.0000	03/12/2022 11:02:17	-0.0004000000	AQUARIUS WATERPROOFING
Perma Waterproofing (L)	AQUARIUS WATERPROOFING	122	UGWT RCC Pardi External W/P	831.4500	12.0000	9977.4000000000	18/12/2021 13:25:00	Vertical Waterproofing Treatment incl Cleaning and Grinding all vertical surface,Removing all binding wire and nails from RCC wall,Open all cold Concrete joint in V shape and treat by perma polycreate plus SBR Bond	100.00000		92778	13928.5000	28/01/2022 18:12:22	-3951.1000000000	AQUARIUS WATERPROOFING
Perma Waterproofing (L)	AQUARIUS WATERPROOFING	122	UGWT mambrane waterproofing at Base	395.1100	10.0000	3951.1000000000	18/12/2021 13:25:00	RCC Pardi External Waterproofing work in F Bldg UGWT. Horizontal Waterproofing.	100.00000		92778	13928.5000	28/01/2022 18:12:22	-9977.4000000000	AQUARIUS WATERPROOFING
Perma Waterproofing (L)	AQUARIUS WATERPROOFING	122	D-Bldg Parking Ret Wall Waterproofing Work	3055.1667	12.0000	36662.0004000000	09/02/2021	Waterproofing Treatment for Vertical RCC Retaining wall incl Cleaning and Grinding all vertical surface,Removing all binding wire and nails from RCC wall,Open All cold Concrete joint in V shape and treat by perma polycreate plus SBR Bond	100.00000		89059	36662.0000	23/02/2021 13:07:57	0.0004000000	AQUARIUS WATERPROOFING

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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
Perma Waterproofing (L)	AQUARIUS WATERPROOFING	122	E-Bldg Parking Retaining Wall Waterproofing	1084.0000	12.0000	13008.0000000000	08/10/2021	Bldg-E Retaining wall Waterproofing work. Vertical RCC Retaining Wall Waterproofing Treatment.	100.00000		91939	13008.0000	28/01/2022 18:11:17	0.0000000000	AQUARIUS WATERPROOFING
Perma Waterproofing (M)	AQUARIUS WATERPROOFING	123	E-Bldg Parking Retaining Wall Waterproofing	1084.0000	30.0000	32520.0000000000	08/10/2021	Material Supply for Bldg-E Retaining wall Waterproofing work. Vertical RCC Retaining Wall Waterproofing Treatment.	100.00000		91944	32520.0000	28/01/2022 18:11:39	0.0000000000	AQUARIUS WATERPROOFING
Perma Waterproofing (M)	AQUARIUS WATERPROOFING	123	D-Bldg Parking Ret Wall Waterproofing Work	3055.1667	30.0000	91655.0010000000	09/02/2021	Material Supply for Waterproofing Treatment for Vertical RCC Retaining wall with NEOPROOF RC-202 plus 50 GSM Coating on entire RCC Retaining wall from back filling side	100.00000		89058	91655.0000	23/02/2021 13:08:44	0.0010000000	AQUARIUS WATERPROOFING
Perma Waterproofing (M)	AQUARIUS WATERPROOFING	123	UGWT RCC Pardi External W/P	831.4500	30.0000	24943.5000000000	05/01/2022 15:56:00	Material Supply for Waterproofing Treatment with NEOPROOF RC-202 plus 50 GSM Coating.	100.00000		93007	35611.4700	28/01/2022 18:12:01	-10667.9700000000	AQUARIUS WATERPROOFING
Perma Waterproofing (M)	AQUARIUS WATERPROOFING	123	UGWT mambrane waterproofing at Base	395.1100	27.0000	10667.9700000000	05/01/2022 15:56:00	Material Supply for RCC Pardi External Waterproofing work in F Bldg UGWT. Horizontal Waterproofing.	100.00000		93007	35611.4700	28/01/2022 18:12:01	-24943.5000000000	AQUARIUS WATERPROOFING
Perma Waterproofing (M)	AQUARIUS WATERPROOFING	123	Retaining Wall - Waterproofing Work	160.3667	30.0000	4811.0010000000	25/08/2022	Bldg F Retaining wall Waterproofing work. vertical RCC retaining wall waterproofing Treatment	100.00000		95995	4811.0000	03/12/2022 11:02:35	0.0010000000	AQUARIUS WATERPROOFING
Perma Waterproofing (M)	AQUARIUS WATERPROOFING	123	Retaining Wall - Waterproofing Work	952.0000	27.0000	25704.0000000000	02/03/2022	Bldg F Retaining wall Waterproofing work. Horizontal RCC retaining wall waterproofing Treatment	100.00000		96431	25704.0000	03/12/2022 10:51:10	0.0000000000	AQUARIUS WATERPROOFING
Booklet / Notepad / Diary / Pocket Print	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)	124	PRINTING Leaflet Printing	4431.8182	44.0000	195000.0008000000	18/03/2021	GANGA ALTUS DOCKET PRINT QTY 5000 COVER 350 GSM BOTH SIDE MATT THERMAL LAMINATION INSIDE GET 2 FOLD, COVER LOGO SPOT UV, WITH 10 INSERT F/B PRINT ON 170 GSN GLOSSY ART PAPER	100.00000		89407	195000.0000	18/03/2021 20:08:24	0.0008000000	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)
Flex Printing & Mounting for hoardings	OM SAI CORP	125	PRINTING Flex Printing	840.0000	8.0000	6720.0000000000	09/01/2021	GANGA ALTUS HOARDING FLEX PRINT WITH MOUNT SIZE AS 42 X 20 Sq. Ft. at Project Site Facing Entrance kharadi road	100.00000		88701	6720.0000	09/01/2021 18:25:29	0.0000000000	OM SAI CORP
Brokerage and Consultancy Charges	ANAROCK PROPERTY CONSULTANTS PVT. LTD.	126	BRANDING Brokerage and Consultancy Charges	1.0000	5000000.0000	5000000.0000000000	31/12/2020	GANGA ALTUS KHARADI BROKARAGE FEES TOWARDS SALE OF GANGA ALTUS TOWERS	100.00000		88564	5000000.0000	31/12/2020 12:22:05	0.0000000000	ANAROCK PROPERTY CONSULTANTS PVT. LTD.
Brokerage and Consultancy Charges	ANAROCK PROPERTY CONSULTANTS PVT. LTD.	126	BRANDING Brokerage and Consultancy Charges	1.0000	5022413.0000	5022413.0000000000	31/12/2020	GANGA ALTUS RESIDENTIOAL FLATS SALES BROKAERAGES FEES	100.00000		88665	5022413.0000	07/01/2021 15:36:45	0.0000000000	ANAROCK PROPERTY CONSULTANTS PVT. LTD.
Sewage Treatment Plant (M)	GREENSOL TECH	128	STP-265 KLD	1.0000	1365000.0000	97501.9500000000	12/04/2024	As Advance	7.14300		107197	97501.9500	21/05/2024 12:26:42	0.0000000000	GREENSOL TECH
Sewage Treatment Plant (M)	GREENSOL TECH	128	STP-265 KLD	1.0000	1365000.0000	389994.1500000000	12/04/2024	Before Dispatch	28.57100		107198	389994.1500	21/05/2024 12:27:00	0.0000000000	GREENSOL TECH
Sewage Treatment Plant (M)	GREENSOL TECH	128	STP-265 KLD	1.0000	1365000.0000	877503.9000000000	12/04/2024	After Material Reciept at Site	64.28600		107199	877503.9000	21/05/2024 12:27:18	0.0000000000	GREENSOL TECH

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
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Retaining Wall Work (L)	11.5000	450.0000	5175.0000000000	27/03/2021	D Bldg Parking Area Shuttering work for Retaining wall	100.00000	For Individual labour Registration Bill No-O-00043, dated-02/03/2021	89552	5175.0000	30/03/2021 13:03:05	0.0000000000	VISION MANAGEMENT SERVICES
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Retaining Wall Work (L)	6.6667	450.0000	3000.0150000000	27/03/2021	D Bldg Parking Area Shuttering work for Retaining wall	100.00000	For BOCW Act Registration Bill No-O-00042, dated-02/03/2021	89553	3000.0000	30/03/2021 13:03:18	0.0150000000	VISION MANAGEMENT SERVICES
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Retaining Wall Work (L)	18.5000	450.0000	8325.0000000000	27/03/2021	D Bldg Parking Area Shuttering work for Retaining wall	100.00000	For Individual labour Registration Bill No-O-00040, dated-02/03/2021	89554	8325.0000	30/03/2021 13:03:28	0.0000000000	VISION MANAGEMENT SERVICES
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Retaining Wall Work (L)	21.1111	450.0000	9499.9950000000	27/03/2021	D Bldg Parking Area Shuttering work for Retaining wall	100.00000	For BOCW Act Registration Bill No-O-00039, dated-02/03/2021	89555	9500.0000	30/03/2021 13:03:39	-0.0050000000	VISION MANAGEMENT SERVICES
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Retaining Wall Work (L)	110.2920	250.0000	27573.0000000000	28/12/2020	D Bldg Parking Area RCC work for Retaining wall of specified grade of concrete including all Reinforcement, shuttering (bothside), strutting, propping, concreting with compaction and removal of form etc completed as per drawing.	100.00000		88507	513247.0000	30/12/2020 14:25:11	-485674.0000000000	VNE INFRA PROJECTS P LTD
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Retaining Wall PCC Work (L)	7.0000	250.0000	1750.0000000000	28/12/2020	D Building Parking Area Retaining wall PCC Work for Raft with proper shuttering, concreting with compaction, line level etc. complete as per drawing. Loading, shifting & unloading of material from store to required place in Contractor scope	100.00000		88507	513247.0000	30/12/2020 14:25:11	-511497.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Retaining Wall PCC Work (L)	9.1600	400.0000	3664.0000000000	28/12/2020	D Bldg Parking Area Retaining wall Shuttering work for PCC Raft	100.00000		88507	513247.0000	30/12/2020 14:25:11	-509583.0000000000	VNE INFRA PROJECTS P LTD
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Ret Wall Raft Work(L)	21.0000	250.0000	5250.0000000000	28/12/2020	D Bldg Parking Area RCC work for Raft of specified grade of concrete including compaction by vibrator, with proper line level and roughening them if special finish is to be provided.Loading, shifting & unloading of material in Contractor Scope	100.00000		88507	513247.0000	30/12/2020 14:25:11	-507997.0000000000	VNE INFRA PROJECTS P LTD
Reinforcement Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Ret Wall Raft Work(L)	1532.0000	7.5000	11490.0000000000	28/12/2020	D Bldg Parking Area Reinforcement work Fixing reinforcement of various diameters for construction of Raft Foundation including Cutting & Bending as per BBS drawing	100.00000		88507	513247.0000	30/12/2020 14:25:11	-501757.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Retaining Wall Work (L)	890.6200	450.0000	400779.0000000000	28/12/2020	D Bldg Parking Area Shuttering work for Retaining wall	100.00000		88507	513247.0000	30/12/2020 14:25:11	-112468.0000000000	VNE INFRA PROJECTS P 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
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Ret Wall Raft Work(L)	30.7400	400.0000	12296.000000000	28/12/2020	D Bldg Parking Area Shuttering Work for Providing & Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal of form etc complete as per drawing.	100.00000		88507	513247.0000	30/12/2020 14:25:11	-500951.0000000000	VNE INFRA PROJECTS P LTD
Reinforcement Work-Dev	VNE INFRA PROJECTS P LTD	129	D-Bldg Parking Retaining Wall Work (L)	6726.0000	7.5000	50445.000000000	28/12/2020	D Bldg Parking Area Reinforcement Work for Retaining wall for Fixing reinforcement of various diameters for construction of Raft Foundation including Cutting & Bending as per BBSdrawing	100.00000		88507	513247.0000	30/12/2020 14:25:11	-462802.0000000000	VNE INFRA PROJECTS P LTD
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall PCC For Retaining Wall Raft(L)	2.8400	250.0000	710.0000000000	19/04/2021	E Bldg Parking Area Retaining wall PCC Work for Raft with proper shuttering, concreting with compaction, line level etc. complete as per drawing. Loading, shifting & unloading of material from store to required place in Contractor scope.	100.00000		89900	233104.5000	20/04/2021 14:58:22	-232394.5000000000	VNE INFRA PROJECTS P LTD
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall Work (L)	29.5400	250.0000	7385.0000000000	19/04/2021	E Bldg Parking Area RCC Retaining wall of specified grade of concrete including compaction by vibrator,with proper line level and roughening them if special finish is to be provided Loading,shifting & unloading of material in Contractor scope.	100.00000		89900	233104.5000	20/04/2021 14:58:22	-225719.5000000000	VNE INFRA PROJECTS P LTD
Reinforcement Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall Work (L)	1657.4667	7.5000	12431.000250000	19/04/2021	E Bldg Parking Area Retaining wall Reinforcement work for Fixing in position reinforcement of various diameters for construction of Raft Foundation including Cutting & Bending as per BBS drawing	100.00000		89900	233104.5000	20/04/2021 14:58:22	-220673.4997500000	VNE INFRA PROJECTS P LTD
Reinforcement Work-Dev	VNE INFRA PROJECTS P LTD	130	Between D&E-Bldg Retaining Wall RCC (L)	822.6667	7.5000	6170.0002500000	19/04/2021	D & E Bldg Between Parking Area Retaining wall Reinforcement work with Fixing in position reinforcement of various diameters for construction of Raft Foundation including Cutting & Bending as per BBS drawing	100.00000		89900	233104.5000	20/04/2021 14:58:22	-226934.4997500000	VNE INFRA PROJECTS P 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
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	130	Between D&E-Bldg Retaining Wall PCC (L)	3.7000	250.0000	925.0000000000	19/04/2021	D & E Bldg Between Parking Area Retaining wall Concrete work with proper shuttering, concreting with compaction, line level etc. complete as per drawing. Loading,shifting & unloading of material from store to required place to be done by contractor	100.00000		89900	233104.5000	20/04/2021 14:58:22	-232179.5000000000	VNE INFRA PROJECTS P LTD
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	130	Between D&E-Bldg Retaining Wall RCC (L)	19.5600	250.0000	4890.0000000000	19/04/2021	D & E Bldg Between Parking Area Retaining wall Concrete work with proper shuttering, concreting with compaction, line level etc. complete as per drawing. Loading,shifting & unloading of material from store to required place to be done by contractor	100.00000		89900	233104.5000	20/04/2021 14:58:22	-228214.5000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	130	Between D&E-Bldg Retaining Wall RCC (L)	156.4600	450.0000	70407.0000000000	19/04/2021	D & E Bldg Between Parking Area Retaining wall Shuttering work with Providing & Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal of form etc complete as per drawing.	100.00000		89900	233104.5000	20/04/2021 14:58:22	-162697.5000000000	VNE INFRA PROJECTS P LTD
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall Raft for Retaining Wall (L)	9.4000	250.0000	2350.0000000000	19/04/2021	E Bldg Parking Area Retaining wall RCC work for Raft with proper shuttering, concreting with compaction, line level etc. complete as per drawing. Loading, shifting & unloading of material from store to required place in contractor scope	100.00000		89900	233104.5000	20/04/2021 14:58:22	-230754.5000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall PCC For Retaining Wall Raft(L)	3.2400	400.0000	1296.0000000000	19/04/2021	E Bldg Parking Area Retaining wall Shuttering work for Raft with Providing & Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal of form etc complete as per drawing.	100.00000		89900	233104.5000	20/04/2021 14:58:22	-231808.5000000000	VNE INFRA PROJECTS P LTD
Reinforcement Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall Raft for Retaining Wall (L)	349.3333	7.5000	2619.9997500000	19/04/2021	E Bldg Parking Area Retaining wall Reinforcement work for Fixing in position reinforcement of various diameters for construction of Raft Foundation including Cutting & Bending as per BBS drawing	100.00000		89900	233104.5000	20/04/2021 14:58:22	-230484.5002500000	VNE INFRA PROJECTS P 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
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall Work (L)	236.3000	450.0000	106335.0000000000	19/04/2021	E Bldg Parking Area Retaining wall Shuttering work for Providing & Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal of form etc complete as per drawing.	100.00000		89900	233104.5000	20/04/2021 14:58:22	-126769.5000000000	VNE INFRA PROJECTS P LTD
Reinforcement Work-Dev	VNE INFRA PROJECTS P LTD	130	Between D&E-Bldg Retaining Wall Raft (L)	358.0000	7.5000	2685.0000000000	19/04/2021	D & E Bldg Between Parking Area Retaining wall Reinforcement work with Fixing in position reinforcement of various diameters for construction of Raft Foundation including Cutting & Bending as per BBS drawing	100.00000		89900	233104.5000	20/04/2021 14:58:22	-230419.5000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	130	Between D&E-Bldg Retaining Wall PCC (L)	4.3100	400.0000	1724.0000000000	19/04/2021	D & E Bldg Between Parking Area Retaining wall Shuttering work with Providing & Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal of form etc complete as per drawing.	100.00000		89900	233104.5000	20/04/2021 14:58:22	-231380.5000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall Raft for Retaining Wall (L)	12.9600	400.0000	5184.0000000000	19/04/2021	E Bldg Parking Area Retaining wall Shuttering work for RCC Raft with Providing & Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal of form etc complete as per drawing.	100.00000		89900	233104.5000	20/04/2021 14:58:22	-227920.5000000000	VNE INFRA PROJECTS P LTD
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	130	Between D&E-Bldg Retaining Wall Raft (L)	9.9700	250.0000	2492.5000000000	19/04/2021	D & E Bldg Between Parking Area Retaining wall Concrete work with proper shuttering, concreting with compaction, line level etc. complete as per drawing. Loading,shifting & unloading of material from store to required place to be done by contractor	100.00000		89900	233104.5000	20/04/2021 14:58:22	-230612.5000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	130	Between D&E-Bldg Retaining Wall Raft (L)	13.7500	400.0000	5500.0000000000	19/04/2021	D & E Bldg Between Parking Area Retaining wall Shuttering work with Providing & Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal of form etc complete as per drawing.	100.00000		89900	233104.5000	20/04/2021 14:58:22	-227604.5000000000	VNE INFRA PROJECTS P 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
Reinforcement Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall Work (L)	781.0667	7.5000	5858.0002500000	23/07/2021	E Bldg Parking Area Retaining wall Reinforcement work for Fixing in position reinforcement of various diameters for construction of Raft Foundation including Cutting & Bending as per BBS drawing	100.00000		90973	74406.0000	30/07/2021 13:25:17	-68547.9997500000	VNE INFRA PROJECTS P LTD
Concreting Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall Work (L)	17.8000	250.0000	4450.0000000000	23/07/2021	E Bldg Parking Area RCC Retaining wall of specified grade of concrete including compaction by vibrator,with proper line level and roughening them if special finish is to be provided Loading,shifting & unloading of material in Contractor scope.	100.00000		90973	74406.0000	30/07/2021 13:25:17	-69956.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	130	E-Bldg Parking Retaining Wall Work (L)	142.4400	450.0000	64098.0000000000	23/07/2021	E Bldg Parking Area Retaining wall Shuttering work for Providing & Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal of form etc complete as per drawing.	100.00000		90973	74406.0000	30/07/2021 13:25:17	-10308.0000000000	VNE INFRA PROJECTS P LTD
SMS / WHATSAPP / E-MAILERS / CHATS	TATA COMMUNICATIONS LIMITED	131	ONLINE / DIGITAL Social / Digital Activity	20300.0000	0.1300	2639.0000000000	30/03/2023	SMS CAMPAIGN FOR PROJECT BRANDING MESSAGES, RECOVERY MESSAGES, REMINDER , CMPAIGN ETC.	100.00000		100171	2639.0000	15/06/2023 18:11:19	0.0000000000	TATA COMMUNICATIONS LIMITED
SMS / WHATSAPP / E-MAILERS / CHATS	TATA COMMUNICATIONS LIMITED	131	ONLINE / DIGITAL Social / Digital Activity	115384.6154	0.1300	15000.0000020000	30/03/2023	SMS CAMPAIGN FOR PROJECT BRANDING MESSAGES, RECOVERY MESSAGES, REMINDER , CMPAIGN ETC.	100.00000		100172	15000.0000	15/06/2023 18:11:31	0.0000020000	TATA COMMUNICATIONS LIMITED
Flex Printing & Pasting	DREAMTREE EXPERIENCE	133	PRINTING Flex Printing	120.0000	14.5000	1740.0000000000	12/04/2021	GANGA ALTUS DIVIDER BOARD NORMAL FLEX PRINT WITH PASTING SIZE AS 2 FT X 2.5 FT F/B QTY 24	100.00000		89813	1740.0000	12/04/2021 17:28:22	0.0000000000	DREAMTREE EXPERIENCE
Hoarding Flex Print with Mount	OM SAI CORP	135	PRINTING Flex Printing	2800.0000	8.0000	6399.6800000000	11/03/2021	1) SIZE AS 40X20 SQFT. @ RELIANCE MALL, KHARADI	28.57000		89318	22400.0000	11/03/2021 19:25:35	-16000.3200000000	OCTOPUS ADVERTISING VERTICALS
Hoarding Flex Print with Mount	OM SAI CORP	135	PRINTING Flex Printing	2800.0000	8.0000	6399.6800000000	11/03/2021	2) SIZE AS 40X20 SQFT. @ MUNDHAWA CHOWK	28.57000		89318	22400.0000	11/03/2021 19:25:35	-16000.3200000000	OCTOPUS ADVERTISING VERTICALS
Hoarding Flex Print with Mount	OM SAI CORP	135	PRINTING Flex Printing	2800.0000	8.0000	6720.0000000000	11/03/2021	3) SIZE AS 42X20 SQFT. @ GANGA ALTUS SITE	30.00000		89318	22400.0000	11/03/2021 19:25:35	-15680.0000000000	OCTOPUS ADVERTISING VERTICALS
Hoarding Flex Print with Mount	OM SAI CORP	135	PRINTING Flex Printing	2800.0000	8.0000	2880.6400000000	11/03/2021	4) SIZE AS 18X20 SQFT. @ ARCADIA SITE	12.86000		89318	22400.0000	11/03/2021 19:25:35	-19519.3600000000	OCTOPUS ADVERTISING VERTICALS
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.6250	7000.0000	4375.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of AUG-2023.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-62125.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.7500	7000.0000	5250.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of JULY-2023.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-61250.0000000000	S.R.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
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.8750	7000.0000	6125.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (2 times in a week) for the month of FEBRUARY-2024.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-60375.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.8750	7000.0000	6125.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (2 times in a week) for the month of APRIL-2024.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-60375.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	7000.0000	7000.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (2 times in a week) for the month of JANUARY-2024.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-59500.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.6250	7000.0000	4375.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (2 times in a week) for the month of MARCH-2024.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-62125.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	7000.0000	7000.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of SEPT-2023.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-59500.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.8750	7000.0000	6125.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of JUNE-2023.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-60375.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.5000	7000.0000	3500.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of MAY-2023.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-63000.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	7000.0000	7000.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of DEC-2023.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-59500.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.6250	7000.0000	4375.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of OCT-2023.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-62125.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.7500	7000.0000	5250.0000000000	06/05/2024	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of NOV-2023.	100.00000		107406	66500.0000	11/07/2024 10:28:18	-61250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.5000	7000.0000	3500.0000000000	20/05/2023	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of APR-2023.	100.00000	Date-03/04/2023,11/04/2023,19/04/2023,29/04/2023	99730	14000.0000	22/06/2023 11:32:20	-10500.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.5000	7000.0000	3500.0000000000	20/05/2023	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of JAN-2023.	100.00000	Date -07/01/2023,14/01/2023,19/01/2023,28/01/2023	99730	14000.0000	22/06/2023 11:32:20	-10500.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.5000	7000.0000	3500.0000000000	20/05/2023	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of FEB-2023.	100.00000	Date-04/02/2023,11/02/2023,18/02/2023,25/02/2023	99730	14000.0000	22/06/2023 11:32:20	-10500.0000000000	S.R.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
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.5000	7000.0000	3500.0000000000	20/05/2023	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of MAR-2023.	100.00000	Date-04/03/2023,12/03/2023,18/03/2023,25/03/2023	99730	14000.0000	22/06/2023 11:32:20	-10500.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.5000	3000.0000	1500.0000000000	30/11/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of AUGUST-2022	100.00000		97169	1500.0000	31/01/2023 11:45:06	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	30/11/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of SEP-2022	100.00000		97170	3000.0000	31/01/2023 11:46:10	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.5000	3000.0000	1500.0000000000	30/11/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of OCT-2022	100.00000		97171	1500.0000	23/01/2023 18:31:15	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	30/11/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of NOV-2022	100.00000		97172	3000.0000	23/01/2023 18:31:40	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	03/01/2023	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of DEC-2022	100.00000		97617	3000.0000	23/01/2023 18:31:27	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.7500	3000.0000	2250.0000000000	10/01/2023	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of JULY-2022	100.00000		97724	2250.0000	31/01/2023 12:01:45	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	01/12/2021	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of SEP-2021.	100.00000		92543	26250.0000	31/01/2022 18:01:21	-23250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	01/12/2021	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of APR-2021.	100.00000		92543	26250.0000	31/01/2022 18:01:21	-23250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.7500	3000.0000	2250.0000000000	01/12/2021	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of JUN-2021.	100.00000		92543	26250.0000	31/01/2022 18:01:21	-24000.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	01/12/2021	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of AUG-2021.	100.00000		92543	26250.0000	31/01/2022 18:01:21	-23250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	01/12/2021	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of OCT-2021.	100.00000		92543	26250.0000	31/01/2022 18:01:21	-23250.0000000000	S.R.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
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	01/12/2021	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of NOV-2021.	100.00000		92543	26250.0000	31/01/2022 18:01:21	-23250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	01/12/2021	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of JUL-2021.	100.00000		92543	26250.0000	31/01/2022 18:01:21	-23250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	01/12/2021	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of MAY-2021.	100.00000		92543	26250.0000	31/01/2022 18:01:21	-23250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	01/12/2021	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of MAR-2021.	100.00000		92543	26250.0000	31/01/2022 18:01:21	-23250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	04/01/2022 18:44:00	Fogging Work for Labour Camp, Gate, Road, Sales Office, Basement all Altus site area (4 times in a month) for the Month of DEC-2021.	100.00000		93005	3000.0000	01/01/1900	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.7500	1000.0000	750.0000000000	17/03/2021	Fogging Work for Labour Camp,Gate,Road (4 Times in a month) for the Month of JAN-2021	100.00000		89375	750.0000	24/03/2021 17:11:56	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.7500	1000.0000	750.0000000000	17/03/2021	Fogging Work for Labour Camp,Gate,Road (4 Times in a month) for the Month of FEB-2021	100.00000		89376	750.0000	24/03/2021 17:12:09	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	16/07/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of JAN-2022	100.00000		95569	16500.0000	10/10/2022 18:37:21	-13500.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	16/07/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of MAY-2022	100.00000		95569	16500.0000	10/10/2022 18:37:21	-13500.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.7500	3000.0000	2250.0000000000	16/07/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of APRIL-2022	100.00000		95569	16500.0000	10/10/2022 18:37:21	-14250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.7500	3000.0000	2250.0000000000	20/07/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of JUNE-2022	100.00000		95569	16500.0000	10/10/2022 18:37:21	-14250.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	16/07/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of MARCH-2022	100.00000		95569	16500.0000	10/10/2022 18:37:21	-13500.0000000000	S.R.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
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	1.0000	3000.0000	3000.0000000000	16/07/2022	Charges for Fogging work for Labour Camp,Gate road (4 Times in a Month) for the month of FEB-2022	100.00000		95569	16500.0000	10/10/2022 18:37:21	-13500.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.1250	7000.0000	875.0000000000	02/06/2024	Charges for Fogging work for Labour camp, Gate Road (8 Times in a Month) for the Month of OCT-2023.	100.00000		107935	875.0000	01/01/1900	0.0000000000	S.R.Enterprises
Fogging work-SO	S.R.Enterprises	136	Labour Camp Fogging Work	0.1250	7000.0000	875.0000000000	02/06/2024	Charges for Fogging work for Labour camp, Gate Road (2 times in a week) for the month of MARCH-2024.	100.00000		107936	875.0000	01/01/1900	0.0000000000	S.R.Enterprises
PRINTED FILE / PEN / GIFT ITEM / STATIONERY	RIA GRAPHICS LLP	137	BRANDING Branding	500.0000	71.0000	35500.0000000000	02/06/2021	FLAT/SHOP POSSESSION FILE GGG LOGO PRINTEDQTY 500 (250 GSM LYKEM CARD, INNER 170 GSM LYKEM PAPER, PRINTING SINGLE SIDE MULTICOLOUR WITH MATT LAMINATION SIZE AS 10.5 INCH X 14.5 INCH X 29 MM SPINE	100.00000		90442	38000.0000	08/06/2021 16:01:39	-2500.0000000000	RIA GRAPHICS LLP
Transport Charges- Med.	RIA GRAPHICS LLP	137	BRANDING Branding	1.0000	2500.0000	2500.0000000000	02/06/2021	TRANSPORT CHARGES FOR PRINTED FILE	100.00000		90442	38000.0000	08/06/2021 16:01:39	-35500.0000000000	RIA GRAPHICS LLP
B.O.C.W. Act Registration &Compliance.	VISION MANAGEMENT SERVICES	139	Contract Labour act Registration & Compliance	1.0000	18500.0000	18500.0000000000	05/03/2021	Company Registration under Contract Labour Act Registration for the Year 2021 (01/01/2021 to 31/12/2021)	100.00000		89194	18500.0000	08/03/2021 12:13:15	0.0000000000	VISION MANAGEMENT SERVICES
Consultancy Charges	VISION MANAGEMENT SERVICES	139	Contract Labour act Registration & Compliance	1.0000	5000.0000	5000.0000000000	05/03/2021	Consultancy Charges for Company Registration for the Year -2021	100.00000		89195	5000.0000	08/03/2021 12:13:40	0.0000000000	VISION MANAGEMENT SERVICES
Fabrication Work	RAJ INSDUSTRIAL FABRICATORS	140	New Site Office in D-Parking	981.6800	12.0000	11780.1600000000	01/03/2021	Fabrication work for MS Barrication at Sales Office & Godown	100.00000		89101	12530.1600	11/03/2021 12:45:40	-750.0000000000	RAJ INSDUSTRIAL FABRICATORS
Aldrop- SO	RAJ INSDUSTRIAL FABRICATORS	140	New Site Office in D-Parking	4.0000	150.0000	600.0000000000	01/03/2021	Material Supply for 12" Aldrop	100.00000		89101	12530.1600	11/03/2021 12:45:40	-11930.1600000000	RAJ INSDUSTRIAL FABRICATORS
Hinges- SOS	RAJ INSDUSTRIAL FABRICATORS	140	New Site Office in D-Parking	6.0000	25.0000	150.0000000000	01/03/2021	Material Supply for 4" Hinges	100.00000		89101	12530.1600	11/03/2021 12:45:40	-12380.1600000000	RAJ INSDUSTRIAL FABRICATORS
Murum Filling-DLD	SS ENTERPRISES	141	Substructure Road Murum filling work	2130.0000	60.0000	127800.0000000000	25/03/2021	D & E Bldg Surrouding area Murrum Filling Work	100.00000		89514	159750.0000	30/03/2021 12:59:48	-31950.0000000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	141	Substructure Road Murum filling work	2130.0000	15.0000	31950.0000000000	25/03/2021	Spreading & Levelling Work	100.00000		89514	159750.0000	30/03/2021 12:59:48	-127800.0000000000	SS ENTERPRISES
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
Spreading & Levelling Work	SS ENTERPRISES	141	Substructure Road Murum filling work	2333.3333	15.0000	34999.9995000000	18/10/2023	Spreading & Levelling Work	100.00000	Completion for ganga arcadia shifting material leveling work	102789	35000.0000	07/11/2023 13:58:37	-0.0005000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	141	Substructure Road Murum filling work	1400.0000	15.0000	21000.0000000000	09/12/2023	Spreading & Levelling Work	100.00000	Completion for Ganga Arcadia shifted material leveling work	103815	21000.0000	29/12/2023 11:06:51	0.0000000000	SHIVAM ENTERPRISES
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.8538	14700.0000	12550.8600000000	11/10/2023	Tea Expenses for the Month of SEPT-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		102542	12551.0000	21/10/2023 18:28:27	-0.1400000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.8233	3000.0000	2469.9000000000	21/03/2021	Tea Expenses for the Month of MAR-2021	100.00000		89467	8469.9000	30/03/2021 12:57:13	-6000.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	3000.0000	3000.0000000000	21/03/2021	Tea Expenses for the Month of FEB-2021	100.00000		89467	8469.9000	30/03/2021 12:57:13	-5469.9000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	3000.0000	3000.0000000000	21/03/2021	Tea Expenses for the Month of JAN-2021	100.00000		89467	8469.9000	30/03/2021 12:57:13	-5469.9000000000	GIRME SAGAR SHIVAJI

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
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	0.9785	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	0.9919	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	0.9225	8400.0000	7749.000000000	09/06/2021	Tea Expenses for the Month of MAY-2021 (Per Day 40 Cup x 7 Rs per nos)	100.00000		90651	22811.8800	23/06/2021 17:02:34	-15062.8800000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9716	8400.0000	8161.440000000	09/06/2021	Tea Expenses for the Month of MAR-2021 (Per Day 40 Cup x 7 Rs per nos)	100.00000		90651	22811.8800	23/06/2021 17:02:34	-14650.4400000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.8216	8400.0000	6901.440000000	09/06/2021	Tea Expenses for the Month of APR-2021 (Per Day 40 Cup x 7 Rs per nos)	100.00000		90651	22811.8800	23/06/2021 17:02:34	-15910.4400000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.1784	8400.0000	1498.560000000	08/07/2021	Tea Expenses for the Month of APR-2021 (Per Day 40 Cup x 7 Rs per nos)	100.00000		90849	10520.1600	23/07/2021 16:06:16	-9021.60000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	8400.0000	8400.000000000	08/07/2021	Tea Expenses for the Month of JUN-2021 (Per Day 40 Cup x 7 Rs per nos)	100.00000		90849	10520.1600	23/07/2021 16:06:16	-2120.160000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.0740	8400.0000	621.6000000000	08/07/2021	Tea Expenses for the Month of MAY-2021 (Per Day 40 Cup x 7 Rs per nos)	100.00000		90849	10520.1600	23/07/2021 16:06:16	-9898.560000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	8400.0000	8400.000000000	24/08/2021	Tea Expenses for the Month of JUL -2021 (Per Day 40 Cup x 7 Rs per nos)	100.00000		91307	8400.0000	25/09/2021 12:27:58	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	8400.0000	8400.000000000	07/09/2021	Tea Expenses for the Month of AUG-2021 (Per Day 40 Cup x 7 Rs per nos)	100.00000		91445	8400.0000	20/09/2021 16:46:06	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.8385	14700.0000	12325.9500000000	06/10/2021	Tea Expenses for the Month of September 2021.(Per Day 70 Cup x 7 Rs per Nos.)	100.00000		91905	12325.9500	26/10/2021 16:14:56	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.7419	14700.0000	10905.9300000000	16/10/2021	Tea Expenses for the Month of August 2021.(Per Day 70 Cup x 7 Rs per Nos.)	100.00000		92081	10905.9300	25/11/2021 15:26:39	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9890	14700.0000	14538.3000000000	12/02/2024	Tea Expenses for the month of JANUARY-2024 (Per Day 70 Cup , 7 Rs per Cup)	100.00000	2077 Nos	105284	14539.0000	19/02/2024 15:21:16	-0.7000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	14700.0000	14700.0000000000	08/03/2024	Tea Expenses for the month of FEBRUARY-2024 (Per Day 70 Cup , 7 Rs per Cup)	100.00000		105839	14700.0000	26/03/2024 14:51:13	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	14700.0000	14700.0000000000	07/04/2024	Tea Expenses for the month of MARCH-2024 (Per Day 70 Cup , 7 Rs per Cup)	100.00000		106641	14700.0000	20/04/2024 11:26:06	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9971	14700.0000	14657.3700000000	05/01/2023	Tea Expenses for the month of DEC-2022 (Per Day 70 Cup x 7 Rs Nos)	100.00000		97662	14658.0000	23/01/2023 18:32:42	-0.6300000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	14700.0000	14700.0000000000	10/03/2023	Tea Expenses for the Month of JAN-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		98616	14700.0000	31/03/2023 11:50:32	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	14700.0000	14700.0000000000	10/03/2023	Tea Expenses for the Month of FEB-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		98617	14700.0000	31/03/2023 11:50:44	0.0000000000	GIRME SAGAR SHIVAJI

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
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.8254	14700.0000	12133.380000000	17/08/2022	Tea Expenses for the month of JULY-2022 (Per Day 70 Cup x 7 Rs Nos)	100.00000		95905	12133.3800	03/10/2022 11:03:31	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.7285	14700.0000	10708.950000000	26/09/2022	Tea Expenses for the month of AUG-2022 (Per Day 70 Cup x 7 Rs Nos)	100.00000		96384	10708.9500	03/10/2022 11:03:43	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.7890	14700.0000	11598.300000000	06/10/2022	Tea Expenses for the month of SEP-2022 (Per Day 70 Cup x 7 Rs Nos)	100.00000		96587	11598.3000	17/10/2022 10:55:03	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.6429	14700.0000	9450.630000000	01/11/2022	Tea Expenses for the month of OCT-2022 (Per Day 70 Cup x 7 Rs Nos)	100.00000		96865	9450.0000	16/11/2022 10:42:46	0.6300000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.8519	14700.0000	12522.930000000	09/12/2022	Tea Expenses for the month of NOV-2022 (Per Day 70 Cup x 7 Rs Nos)	100.00000	Total Tea-1789 Nos in Month Nov 2022	97319	12523.0000	23/12/2022 11:06:57	-0.0700000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.5138	14700.0000	7552.860000000	05/07/2022	Tea Expenses for the month of JUNE-2022 (Per Day 70 Cup x 7 Rs Nos)	100.00000		95512	7552.8600	14/07/2022 18:51:24	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	14700.0000	14700.000000000	20/07/2023	Tea Expenses for the Month of MAY-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		101608	14700.0000	05/09/2023 11:09:08	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	14700.0000	14700.000000000	20/07/2023	Tea Expenses for the Month of JUNE-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		101609	14700.0000	04/09/2023 18:56:53	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9752	14700.0000	14335.440000000	04/09/2023	Tea Expenses for the Month of JULY-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		101610	14335.4400	04/09/2023 18:56:44	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9838	14700.0000	14461.860000000	04/09/2023	Tea Expenses for the Month of AUG-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		101611	14461.8600	04/09/2023 18:56:34	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9950	14700.0000	14626.500000000	02/06/2024	Tea Expenses for the month of MAY-2024 (Per Day 70 Cup , 7 Rs per Cup)	100.00000	2090 NOS.	107926	14626.5000	15/06/2024 11:46:30	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9709	14700.0000	14272.230000000	17/06/2024	Tea Expenses for the month of APRIL-2024 (Per Day 70 Cup , 7 Rs per Cup)	100.00000	Bill No-000723 Against April and may 2024	108423	14272.2300	24/06/2024 12:15:06	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.3723	14700.0000	5472.810000000	25/10/2021	Tea Expenses for the Month of October 2021.(Per Day 70 Cup x 7 Rs per Nos.)	100.00000		94858	5472.8100	04/06/2022 14:22:57	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.1088	14700.0000	1599.360000000	23/04/2022	Tea Expenses for the Month of October 2021.(Per Day 70 Cup x 7 Rs per Nos.)	100.00000		94540	1599.3600	12/05/2022 14:44:47	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	1.0000	14700.0000	14700.000000000	08/01/2024	Tea Expenses for the Month of DEC-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		104504	14700.0000	23/01/2024 14:21:46	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.7376	14700.0000	10842.720000000	10/11/2023	Tea Expenses for the Month of OCT-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		103420	10843.0000	23/11/2023 11:38:25	-0.2800000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.6238	14700.0000	9169.860000000	04/12/2023	Tea Expenses for the Month of NOV-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		103665	9170.0000	11/12/2023 14:22:57	-0.1400000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9886	14700.0000	14532.420000000	05/05/2023	Tea Expenses for the Month of MAR-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		99459	29022.0000	16/05/2023 12:28:08	-14489.580000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9857	14700.0000	14489.790000000	05/05/2023	Tea Expenses for the Month of APR-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000		99459	29022.0000	16/05/2023 12:28:08	-14532.210000000	GIRME SAGAR SHIVAJI

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
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	0.9500	15000.0000	14250.0000000000	01/10/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of SEP-2021	100.00000		91792	14250.0000	16/10/2021 13:29:08	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	04/03/2022	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of DEC-2021	100.00000		93722	15000.0000	11/03/2022 13:04:35	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	0.8000	15000.0000	12000.0000000000	30/10/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of JAN-2021	100.00000	Garbage Collection & Shifting (march to Sept 2021- 6 month)	92299	27000.0000	28/03/2022 17:49:13	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	30/10/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of OCT-2021	100.00000		92299	27000.0000	28/03/2022 17:49:13	-12000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	21/03/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of FEB-2021	100.00000		89468	15000.0000	30/03/2021 12:58:46	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	20/04/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of MAR-2021	100.00000		89937	15000.0000	08/05/2021 15:47:30	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	07/05/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of APR-2021	100.00000		90193	15000.0000	24/05/2021 16:04:22	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	04/06/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of MAY-2021	100.00000		90458	15000.0000	03/09/2021 17:26:04	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	08/07/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of JUN-2021	100.00000		90851	15000.0000	03/09/2021 17:25:14	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	25/08/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of JUL-2021	100.00000		91317	15000.0000	03/09/2021 17:25:43	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	03/09/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of AUG-2021	100.00000		91426	15000.0000	04/09/2021 14:00:41	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	BHANWARLAL KALURAM PIDEEYAR	144	Cleaning Work	1.0000	15000.0000	15000.0000000000	01/12/2021	Cleaning work for Labour Camp Toilet,Garbage Collection & Draninge Line for the Month of NOV-2021	100.00000		92542	15000.0000	06/01/2022 16:57:40	0.0000000000	DURGARAM CHANDURAM BHATEE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	11.5714	51000.0000	49178.8434276000	06/03/2021	FEB 2021	8.33340		89257	49179.0000	08/03/2021 11:45:04	-0.1565724000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	8.3225	51000.0000	35370.9079650000	31/03/2021	MAR 2021	8.33340		89806	35371.0000	13/04/2021 11:29:36	-0.0920350000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	6.3999	51000.0000	27199.7925966000	14/05/2021	APR 2021	8.33340		90246	27200.0000	17/05/2021 12:47:27	-0.2074034000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	11.6128	51000.0000	49354.7948352000	06/06/2022	May 2022	8.33340		95017	49355.0000	07/06/2022 14:58:06	-0.2051648000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	25865.0000	25865.0000000000	04/08/2022	Charges for-Legal Consultancy for the month of APRIL-2022	100.00000		95790	109846.0000	09/08/2022 11:43:38	-83981.0000000000	BHASKAR VITTAL SONPARATE

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
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	17315.0000	17315.0000000000	04/08/2022	Charges for-Legal Consultancy for the month of MAY-2022	100.00000		95790	109846.0000	09/08/2022 11:43:38	-92531.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	04/08/2022	Charges for-Legal Consultancy for the month of JUNE-2022	100.00000		95790	109846.0000	09/08/2022 11:43:38	-43180.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	04/08/2022	Charges for-Legal Consultancy for the month of JULY-2022	100.00000		95791	66666.0000	09/08/2022 11:43:19	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	9.5999	51000.0000	40799.9013966000	18/05/2022	April 2022	8.33340		94808	40800.0000	18/05/2022 16:52:27	-0.0986034000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	12/09/2022	Charges for-Legal Consultancy for the month of AUGUST-2022	100.00000		96217	66666.0000	24/09/2022 10:54:00	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	10/10/2022	Charges for-Legal Consultancy for the month of SEPTEMBER-2022	100.00000		96634	66666.0000	12/10/2022 19:07:48	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	08/12/2022	Charges for-Legal Consultancy for the month of NOVEMBER-2022	100.00000		97284	66666.0000	23/12/2022 10:53:48	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	05/01/2023	Charges for-Legal Consultancy for the month of DECEMBER-2022	100.00000		97645	66666.0000	05/01/2023 16:49:48	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	08/11/2022	Charges for-Legal Consultancy for the month of OCTOBER-2022	100.00000		96979	66666.0000	16/11/2022 10:39:10	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	04/02/2023	Charges for Legal Consultancy for the month of JAN-2023	100.00000		98032	66666.0000	06/02/2023 15:17:02	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	05/07/2023	Charges for Legal Consultancy for the month of JUNE-2023	100.00000		100470	66666.0000	11/07/2023 12:48:50	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	04/08/2023	Charges for Legal Consultancy for the month of JULY-2023	100.00000		101005	66666.0000	07/08/2023 12:34:24	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	04/03/2023	Charges for Legal Consultancy for the month of FEB-2023	100.00000		98493	66666.0000	06/03/2023 18:13:11	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	31/03/2023	Charges for Legal Consultancy for the month of MAR-2023	100.00000		99038	66666.0000	08/04/2023 11:19:50	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	06/05/2023	Charges for Legal Consultancy for the month of APR-2023	100.00000		99495	66666.0000	15/01/2024 11:42:09	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	0.5000	66666.0000	33333.0000000000	06/06/2023	Charges for Legal Consultancy for the month of MAY-2023	100.00000		99938	33333.0000	06/06/2023 14:20:29	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	04/05/2024	Charges for Legal Consultancy for the month of APRIL-2024	100.00000		107280	66666.0000	04/05/2024 16:36:50	0.0000000000	BHASKAR VITTAL SONPARATE
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

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
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	04/06/2024	Charges for Legal Consultancy for the month of MAY-2024	100.00000		108036	66666.0000	04/06/2024 12:34:10	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	22/12/2023	Charges for Legal Consultancy for the month of AUG-2023	100.00000		104083	66666.0000	22/12/2023 18:16:32	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	22/12/2023	Charges for Legal Consultancy for the month of SEPT-2023	100.00000		104084	66666.0000	22/12/2023 18:16:38	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	22/12/2023	Charges for Legal Consultancy for the month of OCT-2023	100.00000		104085	66666.0000	22/12/2023 18:21:56	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	22/12/2023	Charges for Legal Consultancy for the month of NOV-2023	100.00000		104086	66666.0000	22/12/2023 18:22:00	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	03/01/2024	Charges for Legal Consultancy for the month of DEC-2023	100.00000		104325	66666.0000	04/01/2024 15:45:07	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	0.5000	66666.0000	33333.0000000000	15/01/2024	Charges for Legal Consultancy for the month of MAY-2023	100.00000		104569	33333.0000	15/01/2024 11:56:27	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	03/02/2024	Charges for Legal Consultancy for the month of JANUARY-2024	100.00000		104940	66666.0000	05/02/2024 17:18:31	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	07/03/2024	Charges for Legal Consultancy for the month of FEBRUARY-2024	100.00000		105798	66666.0000	07/03/2024 12:50:32	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	29/03/2024	Charges for Legal Consultancy for the month of MARCH-2024	100.00000		106408	66666.0000	29/03/2024 14:09:15	0.0000000000	BHASKAR VITTAL SONPARATE
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49998.0000000000	29/03/2024	MARCH 2024	8.33300		106405	49998.0000	29/03/2024 14:08:34	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49998.0000000000	29/03/2024	FEB 2024	8.33300		106415	49998.0000	29/03/2024 14:08:48	0.0000000000	MADHAVI ANJAN GHOSH
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	04/06/2024	MAY 2024	8.33300		108039	49998.0000	04/06/2024 12:34:28	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49998.0000000000	04/05/2024	APRIL 2024	8.33300		107281	49998.0000	04/05/2024 16:36:21	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
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	60000.0000	60000.4800000000	06/03/2021	FEB-2021	8.33340		89256	60000.4800	08/03/2021 11:44:55	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	11.9999	60000.0000	59999.9799960000	14/08/2021	JUL-2021	8.33340		91204	60000.0000	09/09/2021 13:11:54	-0.0200040000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	60000.0000	60000.4800000000	14/05/2021	MAR-2021	8.33340		90248	60000.4800	17/05/2021 12:49:29	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	60000.0000	60000.4800000000	13/07/2021	May-2021	8.33340		90900	60000.4800	14/07/2021 11:57:01	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	60000.0000	60000.4800000000	13/07/2021	JUN-2021	8.33340		90901	60000.4800	14/07/2021 11:57:04	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	60000.0000	59994.7200000000	12/01/2022	DEC 2021	8.33260		93104	59994.7200	13/01/2022 13:11:41	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	26/02/2022	JAN 2022	8.33000		93608	49980.0000	26/02/2022 16:26:13	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	08/03/2022	FEB 2022	8.33000		93758	49980.0000	09/03/2022 12:20:34	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	11.9999	60000.0000	59999.9799960000	11/12/2021	NOV 2021	8.33340		92707	60000.0000	13/12/2021 19:55:50	-0.0200040000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	60000.0000	60000.4800000000	19/11/2021	AUG 2021	8.33340		92399	60000.4800	23/11/2021 15:37:55	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	60000.0000	60000.4800000000	19/11/2021	SEP 2021	8.33340		92400	60000.4800	23/11/2021 15:40:33	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	60000.0000	60000.4800000000	19/11/2021	OCT 2021	8.33340		92401	60000.4800	23/11/2021 15:40:22	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	31/03/2022	MAR 2022	8.33000		94304	49980.0000	11/04/2022 16:14:51	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	06/05/2022	APR 2022	8.33000		94686	49980.0000	06/05/2022 12:55:19	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	06/06/2022	MAY 2022	8.33000		95015	49980.0000	07/06/2022 14:58:51	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	14/07/2022	JUNE 2022	8.33000		95510	49980.0000	14/07/2022 17:35:34	0.0000000000	MADHAVI ANJAN GHOSH

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
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	04/08/2022	JUL 2022	8.33000		95788	49980.0000	09/08/2022 11:41:00	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	12/09/2022	AUG 2022	8.33000		96216	49980.0000	24/09/2022 10:53:14	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	10/10/2022	SEP 2022	8.33000		96635	49980.0000	12/10/2022 19:07:20	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	08/11/2022	OCT 2022	8.33000		96977	49980.0000	16/11/2022 10:39:29	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	08/12/2022	NOV 2022	8.33000		97285	49980.0000	23/12/2022 10:53:33	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	50220.0000000000	05/01/2023	DEC 2022	8.37000		97644	50220.0000	05/01/2023 16:49:38	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	04/02/2023	JAN-2023	8.33000		98033	49980.0000	06/02/2023 15:19:11	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	04/03/2023	FEB-2023	8.33000		98495	49980.0000	06/03/2023 18:15:59	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	02/11/2023	OCT-2023	8.33000		103181	49980.0000	03/11/2023 16:00:45	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	07/12/2023	NOV-2023	8.33000		103697	49980.0000	11/12/2023 14:18:16	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49998.0000000000	03/02/2024	JAN 2024	8.33300		104939	49998.0000	05/02/2024 17:18:43	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	50220.0000000000	03/01/2024	DEC-2023	8.37000		104328	50220.0000	04/01/2024 15:44:58	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	31/03/2023	MAR-2023	8.33000		99040	49980.0000	08/04/2023 11:20:00	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	06/05/2023	APR-2023	8.33000		99487	49980.0000	10/05/2023 13:10:01	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	09/08/2023	JULY-2023	8.33000		101136	49980.0000	10/08/2023 15:34:50	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	06/09/2023	AUG-2023	8.33000		101674	49980.0000	06/09/2023 12:24:05	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49980.0000000000	04/10/2023	SEPT-2023	8.33000		102234	49980.0000	04/10/2023 17:15:14	0.0000000000	MADHAVI ANJAN GHOSH
Flag	SACHIN PRALHAD GAIKWAD	147	52nd Year National Safety Week	1.0000	300.0000	300.0000000000	01/03/2022	Flag for 52nd Year National Safety Week 2022	100.00000		93648	11800.0000	01/03/2022 12:43:13	-11500.0000000000	SACHIN PRALHAD GAIKWAD
Health Check up Camp	SACHIN PRALHAD GAIKWAD	147	52nd Year National Safety Week	100.0000	60.0000	6000.0000000000	01/03/2022	Health Check up Camp for 52nd Year National Safety Week 2022	100.00000		93648	11800.0000	01/03/2022 12:43:13	-5800.0000000000	SACHIN PRALHAD GAIKWAD
Safety Banner	SACHIN PRALHAD GAIKWAD	147	52nd Year National Safety Week	1.0000	500.0000	500.0000000000	01/03/2022	Safety Banner for 52nd Year National Safety Week 2022	100.00000		93648	11800.0000	01/03/2022 12:43:13	-11300.0000000000	SACHIN PRALHAD GAIKWAD
Prize (Gift)	SACHIN PRALHAD GAIKWAD	147	52nd Year National Safety Week	10.0000	500.0000	5000.0000000000	01/03/2022	Prizes for 52nd Year National Safety Week 2022	100.00000		93648	11800.0000	01/03/2022 12:43:13	-6800.0000000000	SACHIN PRALHAD GAIKWAD
Miscellaneous Expenses	SACHIN PRALHAD GAIKWAD	147	50 Year National Safety Week 2021	0.5333	7500.0000	3999.7500000000	24/02/2021	Safety Week 2021 (Safety Banner, Safety Batches, Snacks for Labour, Snacks for Staff, Prize, Health Check up Camp, Invitation Cards & Misc Expenses)	100.00000		89064	4000.0000	24/02/2021 13:27:01	-0.2500000000	SACHIN PRALHAD GAIKWAD
Miscellaneous Expenses	SACHIN PRALHAD GAIKWAD	147	50 Year National Safety Week 2021	0.2667	7500.0000	2000.2500000000	01/03/2021	Safety Week 2021 (Safety Banner, Safety Batches, Snacks for Labour, Snacks for Staff, Prize, Health Check up Camp, Invitation Cards & Misc Expenses)	100.00000		89095	2000.0000	01/03/2021 16:42:35	0.2500000000	SACHIN PRALHAD GAIKWAD
Miscellaneous Expenses	SACHIN PRALHAD GAIKWAD	147	50 Year National Safety Week 2021	0.1211	7500.0000	908.2500000000	26/03/2021	Safety Week 2021 (Safety Banner, Safety Batches, Snacks for Labour, Snacks for Staff, Prize, Health Check up Camp, Invitation Cards & Misc Expenses)	100.00000		89536	908.0000	26/03/2021 15:30:10	0.2500000000	SACHIN PRALHAD GAIKWAD
Flag	SACHIN PRALHAD GAIKWAD	147	53rd National Safety Week 2023	1.0000	400.0000	400.0000000000	17/02/2023	Flag for 53rd Year National Safety Week 2023.	100.00000		98239	1200.0000	17/02/2023 16:06:53	-800.0000000000	SACHIN PRALHAD GAIKWAD
Safety Badge	SACHIN PRALHAD GAIKWAD	147	53rd National Safety Week 2023	50.0000	4.0000	200.0000000000	17/02/2023	Safety Badges for 53rd Year National Safety Week 2023.	100.00000		98239	1200.0000	17/02/2023 16:06:53	-1000.0000000000	SACHIN PRALHAD GAIKWAD
Safety Banner	SACHIN PRALHAD GAIKWAD	147	53rd National Safety Week 2023	1.0000	600.0000	600.0000000000	17/02/2023	Safety Banner for 53rd Year National Safety Week 2023.	100.00000		98239	1200.0000	17/02/2023 16:06:53	-600.0000000000	SACHIN PRALHAD GAIKWAD

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
SITC of Communication Cable (M)	NEPTUNE ENGINEERS	149	New Sales Office AC Re-installation Work	28.5000	108.2400	3084.8400000000	22/03/2021	Supply of Communication Cable	100.00000		89472	20698.4400	26/03/2021 16:22:34	-17613.6000000000	NEPTUNE ENGINEERS
Copper Pipe with Insulation (M)	NEPTUNE ENGINEERS	149	New Sales Office AC Re-installation Work	22.5000	485.4400	10922.4000000000	22/03/2021	Supply of Copper Refrigerant Piping with 9mm Insulation	100.00000		89472	20698.4400	26/03/2021 16:22:34	-9776.0400000000	NEPTUNE ENGINEERS
SITC of Drain Pipe (M)	NEPTUNE ENGINEERS	149	New Sales Office AC Re-installation Work	22.5000	91.8400	2066.4000000000	23/03/2021	Supply of Pvc Drain Pipe	100.00000		89472	20698.4400	26/03/2021 16:22:34	-18632.0400000000	NEPTUNE ENGINEERS
Wet Servicing (M)	NEPTUNE ENGINEERS	149	New Sales Office AC Re-installation Work	3.0000	688.8000	2066.4000000000	22/03/2021	Wet Servicing	100.00000		89472	20698.4400	26/03/2021 16:22:34	-18632.0400000000	NEPTUNE ENGINEERS
Gas Charging (M)	NEPTUNE ENGINEERS	149	New Sales Office AC Re-installation Work	3.0000	852.8000	2558.4000000000	22/03/2021	Gas Charging	100.00000		89472	20698.4400	26/03/2021 16:22:34	-18140.0400000000	NEPTUNE ENGINEERS
Gas Charging (L)	NEPTUNE ENGINEERS	150	New Sales Office AC Re-installation Work	3.0000	213.2000	639.6000000000	22/03/2021	Installation of Gas Charging	100.00000		89473	11078.6100	26/03/2021 16:21:11	-10439.0100000000	NEPTUNE ENGINEERS
Wet Servicing (L)	NEPTUNE ENGINEERS	150	New Sales Office AC Re-installation Work	3.0000	172.2000	516.6000000000	22/03/2021		100.00000		89473	11078.6100	26/03/2021 16:21:11	-10562.0100000000	NEPTUNE ENGINEERS
SITC of Drain Pipe (L)	NEPTUNE ENGINEERS	150	New Sales Office AC Re-installation Work	22.5000	22.9600	516.6000000000	23/03/2021	Installation of Pvc Drain Pipe	100.00000		89473	11078.6100	26/03/2021 16:21:11	-10562.0100000000	NEPTUNE ENGINEERS
Copper Pipe with Insulation (L)	NEPTUNE ENGINEERS	150	New Sales Office AC Re-installation Work	22.5000	121.3600	2730.6000000000	22/03/2021	Installation of Copper Refrigerant Piping with 9mm Insulation	100.00000		89473	11078.6100	26/03/2021 16:21:11	-8348.0100000000	NEPTUNE ENGINEERS
Dismentalling and Installation of split Unit (L)	NEPTUNE ENGINEERS	150	New Sales Office AC Re-installation Work	3.0000	1968.0000	5904.0000000000	23/03/2021	Dismentalling and Installation of Split Unit	100.00000		89473	11078.6100	26/03/2021 16:21:11	-5174.6100000000	NEPTUNE ENGINEERS
SITC of Communication Cable (L)	NEPTUNE ENGINEERS	150	New Sales Office AC Re-installation Work	28.5000	27.0600	771.2100000000	22/03/2021	Installation of Communication Cable	100.00000		89473	11078.6100	26/03/2021 16:21:11	-10307.4000000000	NEPTUNE ENGINEERS
Pump Hiring for RMC-BC	PRISM JOHNSON LIMITED (SUPPLIER)	153	D-Bldg RCC Work RMC Pump Charges	269.0000	190.0000	51110.0000000000	23/03/2021	Pumping Charges for Concreting work	100.00000		93788	51110.0000	11/03/2022 14:16:57	0.0000000000	PRISM JOHNSON LIMITED (SUPPLIER)
Labour Lumpsum - Mkt	MODEL ART (PROP BALAJI EKBOTE)	154	New Sales Office Model shifting	1.0000	9000.0000	9000.0000000000	05/04/2021	Repairing & Shifting of Model	100.00000		89769	9000.0000	12/04/2021 16:29:01	0.0000000000	MODEL ART (PROP BALAJI EKBOTE)
Excavation by Bucket	SS ENTERPRISES	155	E-Parking Excavation work	1466.0000	60.0000	87960.0000000000	22/12/2023	Substructure Excavation work by Bucket & Shifting Inside	100.00000	near well side Ramp Area	104101	109950.0000	02/01/2024 11:44:23	-21990.0000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	155	E-Parking Excavation work	1466.0000	15.0000	21990.0000000000	22/12/2023	Spreading & Levelling Work	100.00000		104101	109950.0000	02/01/2024 11:44:23	-87960.0000000000	SHIVAM ENTERPRISES
Excavation by Bucket	SS ENTERPRISES	155	D&E Podium Excavation work	83.5800	60.0000	5014.8000000000	23/03/2021	Substructure Excavation work by Bucket & Shifting Inside	100.00000		89476	112812.7000	30/03/2021 12:59:37	-107797.9000000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	155	E-Parking Excavation work	1050.9333	15.0000	15763.9995000000	23/03/2021	Spreading & Levelling Work	100.00000		89476	112812.7000	30/03/2021 12:59:37	-97048.7005000000	SS ENTERPRISES
Excavation By Needle	SS ENTERPRISES	155	E-Parking Excavation work	184.8200	210.0000	38812.2000000000	23/03/2021	Substructure Excavation work by Needle & Shifting Inside	100.00000		89476	112812.7000	30/03/2021 12:59:37	-74000.5000000000	SS ENTERPRISES
Excavation by Bucket	SS ENTERPRISES	155	E-Parking Excavation work	866.1333	60.0000	51967.9980000000	23/03/2021	Substructure Excavation work by Bucket & Shifting Inside	100.00000		89476	112812.7000	30/03/2021 12:59:37	-60844.7020000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	155	D&E Podium Excavation work	83.5800	15.0000	1253.7000000000	23/03/2021	Spreading & Levelling Work	100.00000		89476	112812.7000	30/03/2021 12:59:37	-111559.0000000000	SS ENTERPRISES
Door Shutter Fixing-cc	SHRUSHTI GLASS & ALUMINIUM	157	Aluminium door shutter fixing for toilet	52.5000	300.0000	15750.0000000000	21/03/2021	New Sales Office Aluminium Door Shutter Fixing work (7ft x 2.5ft-3 Nos) including transport charges	100.00000		89770	15750.0000	12/04/2021 16:30:31	0.0000000000	SHRUSHTI GLASS & ALUMINIUM
Lawn Fixing Work	R.T.S. STEEL SERVICES	158	New Sales Office Green wall fabrication work	330.0000	10.0000	3300.0000000000	14/04/2021	Green Lawn Fixing Charges	100.00000		89928	8418.6900	08/10/2021 16:10:50	-5118.6900000000	R.T.S. STEEL SERVICES
Fabrication Work (L) - Mkt	R.T.S. STEEL SERVICES	158	New Sales Office Green wall fabrication work	232.1400	22.0500	5118.6870000000	14/04/2021	Fabrication Work for Fixing MS Pipe of size (40 x 40 x 2mm,50 x 25 x 2mm & 25 x 25 x 2mm)	100.00000		89928	8418.6900	08/10/2021 16:10:50	-3300.0030000000	R.T.S. STEEL SERVICES
Weld mesh fixing(M) BRE	R.T.S. STEEL SERVICES	159	New Sales Office Green wall fabrication work	231.0000	25.0000	5775.0000000000	14/04/2021	Weld Mesh 50 x 25 x 10 gauge	100.00000		89930	20974.8200	08/10/2021 16:10:17	-15199.8200000000	R.T.S. STEEL SERVICES
Fabrication Work (M) - Mkt	R.T.S. STEEL SERVICES	159	New Sales Office Green wall fabrication work	232.1400	63.0000	14624.8200000000	14/04/2021	Material Supply for MS Pipe of size (40 x 40 x 2mm,50 x 25 x 2mm & 25 x 25 x 2mm)	100.00000		89930	20974.8200	08/10/2021 16:10:17	-6350.0000000000	R.T.S. STEEL SERVICES
Self Tamping Screw (M)	R.T.S. STEEL SERVICES	159	New Sales Office Green wall fabrication work	230.0000	2.5000	575.0000000000	14/04/2021	Material Supply for Self Tamping Screw	100.00000		89930	20974.8200	08/10/2021 16:10:17	-20399.8200000000	R.T.S. STEEL SERVICES

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
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	80000.0000	80000.0000000000	07/12/2020	AC Rental Charges for the Month of OCT-2020	100.00000		88332	80000.0000	23/12/2020 15:09:53	0.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	80000.0000	80000.0000000000	07/12/2020	AC Rental Charges for the Month of NOV-2020	100.00000		88333	80000.0000	23/12/2020 15:10:03	0.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	80000.0000	80000.0000000000	02/01/2021	AC Rental Charges for the Month of DEC-2020	100.00000		88966	160000.0000	10/02/2021 17:06:23	-80000.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	80000.0000	80000.0000000000	02/02/2021	AC Rental Charges for the Month of JAN-2021	100.00000		88966	160000.0000	10/02/2021 17:06:23	-80000.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	80000.0000	80000.0000000000	10/05/2021	AC Rental Charges for the Month of MAR-2021	100.00000		90221	160000.0000	24/05/2021 16:03:41	-80000.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	80000.0000	80000.0000000000	10/05/2021	AC Rental Charges for the Month of FEB-2021	100.00000		90221	160000.0000	24/05/2021 16:03:41	-80000.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	0.5000	100000.0000	50000.0000000000	13/07/2020	AC Rental Charges for Month of May 2020	100.00000		86957	250000.0000	11/08/2020 16:30:59	-200000.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	100000.0000	100000.0000000000	13/07/2020	AC Rental Charges for Month of Jun 2020	100.00000		86957	250000.0000	11/08/2020 16:30:59	-150000.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	100000.0000	100000.0000000000	24/07/2020	AC Rental Charges for Month of Apr 2020	100.00000	Month - July 2020	86957	250000.0000	11/08/2020 16:30:59	-150000.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	100000.0000	100000.0000000000	01/10/2020	AC Rental Charges for the Month of SEP 2020	100.00000		87582	200000.0000	10/10/2020 20:17:45	-100000.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	16	Sales office AC Rental charges	1.0000	100000.0000	100000.0000000000	01/10/2020	AC Rental Charges for the Month of AUG 2020	100.00000		87582	200000.0000	10/10/2020 20:17:45	-100000.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Fabrication work (L)	R.T.S. STEEL SERVICES	160	Sales office Kaman 30x20 front of Sample Flat	1528.5400	17.0000	25985.1800000000	22/05/2021	Fabrication Work for Fixing of MS Angle (65 x 65 x 5,50 x 50 x 5)	100.00000		90294	25985.1800	08/10/2021 16:08:52	0.0000000000	R.T.S. STEEL SERVICES
Fabrication Work (L) - Dld	R.T.S. STEEL SERVICES	161	Barrication Work Steel Yard	269.5680	22.0500	5943.9744000000	05/06/2021	Fabrication Work for Fixing of MS Pipe 40 x 40 x 2MM Perline	100.00000		96167	31272.1200	15/09/2022 17:04:59	-25328.1456000000	R.T.S. STEEL SERVICES
Fabrication Work (L) - Dld	R.T.S. STEEL SERVICES	161	Barrication Work Steel Yard	468.0200	21.2000	9922.0240000000	05/06/2021	Fabrication Work for Fixing of Verticle Pole,Perline,Gate frame & Stay of size (MSA 50 x 50 x 5)	100.00000		96167	31272.1200	15/09/2022 17:04:59	-21350.0960000000	R.T.S. STEEL SERVICES
Fabrication Work (L) - Dld	R.T.S. STEEL SERVICES	161	Barrication Work Steel Yard	501.2080	18.0000	9021.7440000000	05/06/2021	Fabrication Work for Fixing of ISMC 125 Pole Old Material	100.00000		96167	31272.1200	15/09/2022 17:04:59	-22250.3760000000	R.T.S. STEEL SERVICES
Fabrication Work (L) - Dld	R.T.S. STEEL SERVICES	161	Barrication Work Steel Yard	100.2440	18.0000	1804.3920000000	05/06/2021	Fabrication Work for Fixing of ISMC 125 old material	100.00000		96167	31272.1200	15/09/2022 17:04:59	-29467.7280000000	R.T.S. STEEL SERVICES
G.I. Sheet fixing - Dev DCW	R.T.S. STEEL SERVICES	161	Barrication Work Steel Yard	916.0000	5.0000	4580.000000000	05/06/2021	GI Sheet Fixing Charges	100.00000		96167	31272.1200	15/09/2022 17:04:59	-26692.1200000000	R.T.S. STEEL SERVICES
Fabrication Work (M) - Dld	R.T.S. STEEL SERVICES	162	Barrication Work Steel Yard	468.0200	53.0000	24805.0600000000	05/06/2021	Material Supply for Verticle Pole,Perline,Gate frame & Stay of size (MSA 50 x 50 x 5)	100.00000		96165	43175.3400	15/09/2022 17:04:46	-18370.2800000000	R.T.S. STEEL SERVICES
MS Hinges (Khekda) (M)	R.T.S. STEEL SERVICES	162	Barrication Work Steel Yard	4.0000	150.0000	600.0000000000	05/06/2021	Gate Hinges	100.00000		96165	43175.3400	15/09/2022 17:04:46	-42575.3400000000	R.T.S. STEEL SERVICES
Self Tamping Screw (M)	R.T.S. STEEL SERVICES	162	Barrication Work Steel Yard	315.0000	2.5000	787.5000000000	05/06/2021	Self Tapping Screw Material Supply	100.00000		96165	43175.3400	15/09/2022 17:04:46	-42387.8400000000	R.T.S. STEEL SERVICES
Fabrication Work (M) - Dld	R.T.S. STEEL SERVICES	162	Barrication Work Steel Yard	269.5680	63.0000	16982.7840000000	05/06/2021	Material Supply for MS Pipe 40 x 40 x 2mm Perline	100.00000		96165	43175.3400	15/09/2022 17:04:46	-26192.5560000000	R.T.S. STEEL SERVICES
TRANSLIT VINYAL	DREAMTREE EXPERIENCE	163	PRINTING Flex Printing	28.0000	105.0000	2940.0000000000	09/04/2021	TRANSLIT VINYAL PRINT SIZE AS 7 FT. (w) X 4 FT. (h) AT HEAD OFFICE MR AJAY MISHRA SIR CABIN ALL PROJECT DISPLAY FOR SALES PROMOTION	100.00000		89730	2940.0000	09/04/2021 13:47:52	0.0000000000	DREAMTREE EXPERIENCE

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
Fabrication work (L)	R.T.S. STEEL SERVICES	165	Sales office Truss & Piller Fabrication Work	3233.5800	22.0000	71138.7600000000	05/06/2021	Fabrication work for fixing of Main Rafter MSA Pipe (100 x 50 x 3.2) & Cross Bracing MSA Pipe (50 x 50 x 3.2)	100.00000		96166	71138.7600	15/09/2022 17:03:45	0.0000000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	166	Sales office External Side Flex Board Frame Making	686.2000	22.0000	15096.4000000000	22/05/2021	Fabrication work for fixing of MS Pipe of Size (20 x 20 x 18 gauge,25 x 25 x 16 gauge,40 x 40 x 16 gauge)	100.00000		90296	131675.7400	08/10/2021 16:08:15	-116579.3400000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	166	Sales office Advertising Flex Board Frame Making	4404.1500	22.0000	96891.3000000000	22/05/2021	Fabrication work for fixing of MS Pipe of Size (40 x 40 x 16 gauge,25 x 25 x 16 gauge,50 x 25 x 14 gauge,20 x 20 x 18 gauge)	100.00000		90296	131675.7400	08/10/2021 16:08:15	-34784.4400000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	166	Sales office External Side Flex Board Frame Making	1158.1200	17.0000	19688.0400000000	22/05/2021	Fabrication work for Fixing of MS Angle of Size (50 x 50 x 5) & ISMC 100	100.00000		90296	131675.7400	08/10/2021 16:08:15	-111987.7000000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	167	Sales office Advertising Flex Board Frame Making	1203.2500	55.0000	66178.7500000000	22/05/2021	Material Supply for MS Pipe of Size (20 x 20 x 18 gauge)	100.00000		90297	296341.4500	14/12/2021 18:01:34	-230162.7000000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	167	Sales office Advertising Flex Board Frame Making	3200.9000	54.0000	172848.6000000000	22/05/2021	Material Supply for MS Pipe of Size (40 x 40 x 16 gauge,25 x 25 x 16 gauge,50 x 25 x 14 gauge)	100.00000		90297	296341.4500	14/12/2021 18:01:34	-123492.8500000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	167	Sales office External Side Flex Board Frame Making	440.0400	45.0000	19801.8000000000	22/05/2021	Material Supply for MS Angle of Size (50 x 50 x 5)	100.00000		90297	296341.4500	14/12/2021 18:01:34	-276539.6500000000	R.T.S. STEEL SERVICES
Hinges (M)	R.T.S. STEEL SERVICES	167	Sales office External Side Flex Board Frame Making	2.0000	75.0000	150.0000000000	22/05/2021	Material Supply for Hinges	100.00000		90297	296341.4500	14/12/2021 18:01:34	-296191.4500000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	167	Sales office External Side Flex Board Frame Making	378.7000	54.0000	20449.8000000000	22/05/2021	Material Supply for MS Pipe of Size (25 x 25 x 16 gauge,40 x 40 x 16 gauge)	100.00000		90297	296341.4500	14/12/2021 18:01:34	-275891.6500000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	167	Sales office External Side Flex Board Frame Making	307.5000	55.0000	16912.5000000000	22/05/2021	Material Supply for MS Pipe of Size (20 x 20 x 18 gauge)	100.00000		90297	296341.4500	14/12/2021 18:01:34	-279428.9500000000	R.T.S. STEEL SERVICES
Consultancy Charges	SKETCH MARK	168	Architectural & Liasoning Consultancy	1.0000	350000.0000	17500.0000000000	13/07/2021	Advance	5.00000		90898	150000.0000	13/07/2021 12:05:25	-132500.0000000000	SKETCH MARK
Consultancy Charges	SKETCH MARK	168	Architectural & Liasoning Consultancy	1.0000	350000.0000	35000.0000000000	13/07/2021	Final Sketch	10.00000		90898	150000.0000	13/07/2021 12:05:25	-115000.0000000000	SKETCH MARK
Consultancy Charges	SKETCH MARK	168	Architectural & Liasoning Consultancy	1.0000	350000.0000	17500.0000000000	13/07/2021	NOC Approval	5.00000		90898	150000.0000	13/07/2021 12:05:25	-132500.0000000000	SKETCH MARK
Consultancy Charges	SKETCH MARK	168	Architectural & Liasoning Consultancy	1.0000	350000.0000	35000.0000000000	13/07/2021	Building Approval	10.00000		90898	150000.0000	13/07/2021 12:05:25	-115000.0000000000	SKETCH MARK
Consultancy Charges	SKETCH MARK	168	Architectural & Liasoning Consultancy	1.0000	350000.0000	17500.0000000000	13/07/2021	Plinth	5.00000		90898	150000.0000	13/07/2021 12:05:25	-132500.0000000000	SKETCH MARK
Consultancy Charges	SKETCH MARK	168	Architectural & Liasoning Consultancy	1.0000	350000.0000	17500.0000000000	13/07/2021	NOC for Completion	5.00000		90898	150000.0000	13/07/2021 12:05:25	-132500.0000000000	SKETCH MARK
Consultancy Charges	SKETCH MARK	168	Architectural & Liasoning Consultancy	0.2857	350000.0000	9999.5000000000	13/07/2021	Completion LG,GL	10.00000		90898	150000.0000	13/07/2021 12:05:25	-140000.5000000000	SKETCH MARK
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-3	716.5500	8.0000	5732.4000000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-72579.2400000000	SEVEN STAR GYPSUM
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-3	228.4100	4.0000	913.6400000000	09/04/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-77398.0000000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-1	633.5000	8.0000	5068.0000000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-73243.6400000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-8	869.8300	8.0000	6958.6400000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-71353.0000000000	SEVEN STAR GYPSUM
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-4	264.1500	4.0000	1056.6000000000	09/04/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-77255.0400000000	SEVEN STAR GYPSUM

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
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-7	377.2800	4.0000	1509.1200000000	09/04/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-76802.5200000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-4	715.9900	8.0000	5727.9200000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-72583.7200000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-7	793.4800	8.0000	6347.8400000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-71963.8000000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-2	634.2000	8.0000	5073.6000000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-73238.0400000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-5	713.4100	8.0000	5707.2800000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-72604.3600000000	SEVEN STAR GYPSUM
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-1	389.1200	4.0000	1556.4800000000	09/04/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-76755.1600000000	SEVEN STAR GYPSUM
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-5	264.1500	4.0000	1056.6000000000	09/04/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000		89817	78311.6400	24/04/2021 10:09:25	-77255.0400000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-10	804.0200	8.0000	6432.1600000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-71879.4800000000	SEVEN STAR GYPSUM
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-2	377.1700	4.0000	1508.6800000000	09/04/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-76802.9600000000	SEVEN STAR GYPSUM
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-8	379.5400	4.0000	1518.1600000000	09/04/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-76793.4800000000	SEVEN STAR GYPSUM
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-6	228.8400	4.0000	915.3600000000	09/04/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000		89817	78311.6400	24/04/2021 10:09:25	-77396.2800000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-11	906.2200	8.0000	7249.7600000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-71061.8800000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-12	106.1250	8.0000	849.0000000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-77462.6400000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-9	846.0400	8.0000	6768.3200000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-71543.3200000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-6	795.2600	8.0000	6362.0800000000	09/04/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no-118/SSG/Pune/21-22 Date - 01/04/2021	89817	78311.6400	24/04/2021 10:09:25	-71949.5600000000	SEVEN STAR GYPSUM
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-15	1018.9000	8.0000	8151.2000000000	06/10/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-96068.3200000000	SHRIRAM TRADERS
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-13	944.3300	8.0000	7554.6400000000	06/10/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-96664.8800000000	SHRIRAM TRADERS
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-14	1007.4700	8.0000	8059.7600000000	06/10/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-96159.7600000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-13	258.3400	4.0000	1033.3600000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-103186.1600000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-18	401.3900	4.0000	1605.5600000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-102613.9600000000	SHRIRAM TRADERS
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-17	1223.7600	8.0000	9790.0800000000	06/10/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-94429.4400000000	SHRIRAM TRADERS

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
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-15	380.2900	4.0000	1521.1600000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-102698.3600000000	SHRIRAM TRADERS
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-20	1283.8500	8.0000	10270.8000000000	06/10/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-93948.7200000000	SHRIRAM TRADERS
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-22	1426.5000	8.0000	11412.0000000000	06/10/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-92807.5200000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-20	309.6300	4.0000	1238.5200000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000		91895	104219.5200	11/10/2021 11:04:58	-102981.0000000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-22	578.3100	4.0000	2313.2400000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-101906.2800000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-11	260.3800	4.0000	1041.5200000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-103178.0000000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-10	258.4400	4.0000	1033.7600000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-103185.7600000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-12	258.3400	4.0000	1033.3600000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-103186.1600000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-21	572.5400	4.0000	2290.1600000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-101929.3600000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-17	354.6200	4.0000	1418.4800000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-102801.0400000000	SHRIRAM TRADERS
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-18	1239.5000	8.0000	9916.0000000000	06/10/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-94303.5200000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-14	239.3900	4.0000	957.5600000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000		91895	104219.5200	11/10/2021 11:04:58	-103261.9600000000	SHRIRAM TRADERS
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-19	1343.1200	8.0000	10744.9600000000	06/10/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-93474.5600000000	SHRIRAM TRADERS
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-16	1286.5300	8.0000	10292.2400000000	06/10/2021	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-93927.2800000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-19	401.3900	4.0000	1605.5600000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-102613.9600000000	SHRIRAM TRADERS
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-9	233.9000	4.0000	935.6000000000	06/10/2021	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no 595, Date 18/9/21	91895	104219.5200	11/10/2021 11:04:58	-103283.9200000000	SHRIRAM TRADERS
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-21	1393.2100	8.0000	11145.6800000000	17/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no - 202122PUN7441	93934	12129.6800	30/03/2022 13:54:27	-984.0000000000	NKV HOME DEPOT
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-22	123.0000	8.0000	984.0000000000	17/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no - 202122PUN7441	93934	12129.6800	30/03/2022 13:54:27	-11145.6800000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-5	713.4100	1.5000	1070.1150000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29833.5650000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-6	795.2600	1.5000	1192.8900000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29710.7900000000	NKV HOME DEPOT
Gypsum on Wall (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-12	788.8750	8.0000	6311.0000000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada)	100.00000	Invoice no MUM/2706	93956	30903.6800	30/03/2022 13:53:52	-24592.6800000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-4	715.9900	1.5000	1073.9850000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29829.6950000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-18	362.0000	1.5000	543.0000000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-30360.6800000000	NKV HOME DEPOT

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
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-19	480.0000	1.5000	720.0000000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-30183.6800000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-22	296.0000	1.5000	444.0000000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-30459.6800000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-9	846.0400	1.5000	1269.0600000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29634.6200000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-13	944.3300	1.5000	1416.4950000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29487.1850000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-14	1007.4700	1.5000	1511.2050000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29392.4750000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-12	895.1100	1.5000	1342.6650000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29561.0150000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-2	634.2000	1.5000	951.3000000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29952.3800000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-16	59.3300	1.5000	88.9950000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-30814.6850000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-7	793.4800	1.5000	1190.2200000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29713.4600000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-17	433.3400	1.5000	650.0100000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-30253.6700000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-8	869.8300	1.5000	1304.7450000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29598.9350000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-10	804.0200	1.5000	1206.0300000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000	invoice no MUM/2706	93956	30903.6800	30/03/2022 13:53:52	-29697.6500000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-1	633.5000	1.5000	950.2500000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29953.4300000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-20	777.3400	1.5000	1166.0100000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29737.6700000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D-Bldg Gypsum Work Shop No-3	716.5500	1.5000	1074.8250000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29828.8550000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	D&E Betn Shops Gypsum Work Shop No-11	906.2200	1.5000	1359.3300000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000	invoice no MUM/2706	93956	30903.6800	30/03/2022 13:53:52	-29544.3500000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-21	166.0000	1.5000	249.0000000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-30654.6800000000	NKV HOME DEPOT
Gypsum on Ceiling (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-16	572.5400	4.0000	2290.1600000000	19/03/2022	Material Supply for Gypsum Plaster work (Patra Finish)	100.00000	Invoice no MUM/2706	93956	30903.6800	30/03/2022 13:53:52	-28613.5200000000	NKV HOME DEPOT
Gypsum on Wall Rate Diff. (M)	SAFIYA BHAIJAN SHAH	169	E-Bldg Gypsum Work Shop No-15	1018.9000	1.5000	1528.3500000000	19/03/2022	Material Supply for Gypsum Plaster work (Tikki Dhada) Rate Difference.	100.00000		93956	30903.6800	30/03/2022 13:53:52	-29375.3300000000	NKV HOME DEPOT

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
Flex Printing & Pasting	DREAMTREE EXPERIENCE	17	PRINTING Flex Printing	9833.3300	18.0000	176999.9400000000	25/07/2020	STAR BLACK BACK FLEX PRINTING WITH PASTING On MS Frame for Sales Site Office Branding GANGA ALTUS KHARADI	100.00000		86583	176999.9400	30/07/2020 11:15:40	0.0000000000	DREAMTREE EXPERIENCE
Unloading work-SO	OMKAR CRANES (I) PVT LTD	170	Tower Crane Loading,Unloading	1.0000	22000.0000	22000.0000000000	06/08/2024	Hiring Charges for 50 Ton Crane for Tower Crane Unloading work from P5 to Ground Floor for D-Bldg (Shift-9am to 6pm + 2hrs after 2hrs extra charges on hourly basis)	100.00000		0	0.0000	01/01/1900	0.0000000000	OMKAR CRANES (I) PVT LTD
Dismantling work	PURVA ENTERPRISES	171	Tower Crane Dismantling work	1.0000	55000.0000	55000.0000000000	25/05/2021	Tower Crane Dismantling Work	100.00000		90341	150000.0000	08/06/2021 15:53:49	-95000.0000000000	PURVA ENTERPRISES
Erection Work - UTI	PURVA ENTERPRISES	171	Tower crane Commissioning & Erection work	1.0000	95000.0000	95000.0000000000	25/05/2021	Tower Crane Erection Work	100.00000		90341	150000.0000	08/06/2021 15:53:49	-55000.0000000000	PURVA ENTERPRISES
Pump Maintenance - SO	PUNDLIK P MAHAJAN	172	RMC Pump Repair and maintenance	0.2914	30000.0000	8742.0000000000	17/05/2021	RMC Pump Repairing Work	100.00000		90258	8742.0000	08/06/2021 15:43:24	0.0000000000	PUNDLIK P MAHAJAN
Pump Maintenance - SO	PUNDLIK P MAHAJAN	172	RMC Pump Repair and maintenance	0.0866	30000.0000	2598.0000000000	10/08/2021	RMC Pump Repairing Work	100.00000		91162	2598.0000	25/09/2021 12:14:45	0.0000000000	PUNDLIK P MAHAJAN
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.9798	60000.0000	58788.0000000000	13/01/2022	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of DEC-2021	100.00000		93111	58790.0000	31/01/2022 18:03:16	-2.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.9758	60000.0000	58548.0000000000	22/04/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of JAN-2021	100.00000		89954	58548.0000	07/05/2021 12:06:37	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.9107	60000.0000	54642.0000000000	22/04/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of FEB-2021	100.00000		89955	54642.0000	07/05/2021 12:06:00	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.9919	60000.0000	59514.0000000000	22/04/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of MAR-2021	100.00000		89956	59516.0000	07/05/2021 12:03:08	-2.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.9792	60000.0000	58752.0000000000	20/05/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of APR-2021	100.00000		90283	58750.0000	22/05/2021 15:38:12	2.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	1.0000	60000.0000	60000.0000000000	19/06/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of MAY-2021	100.00000		90621	60000.0000	01/01/1900	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.9758	60000.0000	58548.0000000000	05/08/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of JUL-2021	100.00000		91115	58549.0000	10/08/2021 17:28:51	-1.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.9919	60000.0000	59514.0000000000	22/09/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of AUG-2021	100.00000		91616	59516.0000	25/09/2021 12:29:30	-2.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.9583	60000.0000	57498.0000000000	07/10/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of SEP-2021	100.00000		91915	57500.0000	11/10/2021 14:09:49	-2.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	1.0000	60000.0000	60000.0000000000	24/11/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of OCT-2021	100.00000		92436	60000.0000	23/12/2021 17:51:35	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.9920	60000.0000	59520.0000000000	02/07/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of JUN-2021	100.00000		90805	59517.0000	10/07/2021 17:04:11	3.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (L)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	173	Head Office Housekeeping Work	0.8833	60000.0000	52998.0000000000	06/12/2021	Housekeeping (3 Male Coolie & 1 Female Coolie) for the Month of NOV-2021	100.00000		92629	53000.0000	15/12/2021 14:43:39	-2.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	04/01/2022	Material for Housekeeping for the Month of DEC-2021	100.00000		92982	9000.0000	31/01/2022 18:05:00	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	05/08/2021	Material for Housekeeping for the Month of JUL-2021	100.00000		91114	9000.0000	10/08/2021 17:02:45	0.0000000000	SPRINGTIME MAINTENANCE SERVICES 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
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	24/11/2021	Material for Housekeeping for the Month of OCT-2021	100.00000		92437	9000.0000	09/12/2021 12:15:38	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	06/12/2021	Material for Housekeeping for the Month of NOV-2021	100.00000		92628	9000.0000	15/12/2021 14:43:26	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	22/09/2021	Material for Housekeeping for the Month of AUG-2021	100.00000		91617	9000.0000	25/09/2021 12:30:22	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	07/10/2021	Material for Housekeeping for the Month of SEP-2021	100.00000	Material for housekeeping work for the month of SEP-2021.	91910	9000.0000	11/10/2021 14:08:43	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	19/06/2021	Material for Housekeeping for the Month of MAY-2021	100.00000		90622	9000.0000	01/01/1900	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	02/07/2021	Material for Housekeeping for the Month of JUN-2021	100.00000		90804	9000.0000	10/07/2021 17:03:47	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	20/05/2021	Material for Housekeeping for the Month of APR-2021	100.00000		90299	9000.0000	24/05/2021 15:21:09	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	20/04/2021	Material for Housekeeping for the Month of JAN-2021	100.00000		89957	9000.0000	07/05/2021 12:06:59	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	20/04/2021	Material for Housekeeping for the Month of FEB-2021	100.00000		89958	9000.0000	07/05/2021 12:05:28	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Housekeeping (M)	SPRINGTIME MAINTENANCE SERVICES PVT LTD	174	Head Office Housekeeping Work	1.0000	9000.0000	9000.0000000000	20/04/2021	Material for Housekeeping for the Month of MAR-2021	100.00000		89959	9000.0000	07/05/2021 12:03:52	0.0000000000	SPRINGTIME MAINTENANCE SERVICES PVT LTD
Excavation by Bucket	SS ENTERPRISES	175	F-Building STP & ETP Excavation Work	213.1000	60.0000	12786.0000000000	14/10/2022	Charges for Excavation of STP & ETP in all type of Earth soil,Sand,Gravel and soft murum upto the required depth by Bucket including all leads & lifts,stacking with all tool machinery & Equipment.	100.00000		96767	12786.0000	01/01/1900	0.0000000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	175	Bldg D,E & Podium UGWT Excavation work	939.0667	15.0000	14086.0005000000	17/08/2022	Spreading & Levelling Work	100.00000		95914	211293.0000	17/10/2022 19:24:29	-197206.9995000000	SS ENTERPRISES
Breaking By Needle -BC	SS ENTERPRISES	175	Bldg D,E & Podium UGWT Excavation work	939.0810	210.0000	197207.0100000000	17/08/2022	Fire Water Tank,Pump Room & Raw and Domestic water tank Excavation by Needle	100.00000		95914	211293.0000	17/10/2022 19:24:29	-14085.9900000000	SS ENTERPRISES
Spreading & Levelling	SS ENTERPRISES	175	F-Building STP & ETP Excavation Work	475.0000	20.0000	9500.0000000000	26/09/2022	Charges for Spreading and Levelling of Excavated material by Bucket at STP & ETP	100.00000		96383	38000.0000	17/10/2022 10:38:44	-28500.0000000000	SS ENTERPRISES
Excavation by Bucket	SS ENTERPRISES	175	F-Building STP & ETP Excavation Work	475.0000	60.0000	28500.0000000000	26/09/2022	Charges for Excavation of STP & ETP in all type of Earth soil,Sand,Gravel and soft murum upto the required depth by Bucket including all leads & lifts,stacking with all tool machinery & Equipment.	100.00000		96383	38000.0000	17/10/2022 10:38:44	-9500.0000000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	175	Bldg D,E & Podium UGWT Excavation work	969.0000	15.0000	14535.0000000000	07/06/2022	Spreading & Levelling Work	100.00000		95028	218023.0100	17/10/2022 19:24:48	-203488.0100000000	SS ENTERPRISES
Breaking By Needle -BC	SS ENTERPRISES	175	Bldg D,E & Podium UGWT Excavation work	968.9905	210.0000	203488.0050000000	07/06/2022	Fire Water Tank,Pump Room & Raw and Domestic water tank Excavation by Needle	100.00000		95028	218023.0100	17/10/2022 19:24:48	-14535.0050000000	SS 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
Excavation by Needle (Rate Diff.)	SS ENTERPRISES	175	Bldg D,E & Podium UGWT Excavation work	1908.0800	100.0000	190808.0000000000	17/04/2023	Labour charges for Excavation work by Needle for UGWT Fire Water Tank, Pump Room, Raw & Domestic water tank.	100.00000		99210	190808.0000	04/05/2023 14:45:53	0.0000000000	SS ENTERPRISES
Excavation by Bucket	SS ENTERPRISES	175	Transformer Room Loose material excavation work	60.7500	60.0000	3645.0000000000	01/02/2023	Charges for Excavation of Transformer Room in all type of Earth soil,Sand,Gravel and soft murum upto the required depth by Bucket including all leads & lifts,stacking with all tool machinery & Equipment.	100.00000		97977	4860.0000	01/01/1900	-1215.0000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	175	Transformer Room Loose material excavation work	60.7500	20.0000	1215.0000000000	01/02/2023	Charges for Spreading and Levelling of Excavated material by Bucket for Transformer Room	100.00000		97977	4860.0000	01/01/1900	-3645.0000000000	SHIVAM ENTERPRISES
Spreading & Levelling	SS ENTERPRISES	175	F-Building STP & ETP Excavation Work	74.8800	15.0000	1123.2000000000	09/05/2023	Charges for Spreading and Levelling of Excavated material by Needle at STP & ETP	100.00000		99565	34947.2000	10/06/2023 10:35:26	-33824.0000000000	SHIVAM ENTERPRISES
Excavation By Needle	SS ENTERPRISES	175	F-Building STP & ETP Excavation Work	74.8800	250.0000	18720.0000000000	09/05/2023	Charges for Excavation of STP & ETP in soft & rock upto the required depth by Needle including all leads & lifts,stacking with all tool machinery & Equipment.	100.00000		99565	34947.2000	10/06/2023 10:35:26	-16227.2000000000	SHIVAM ENTERPRISES
Excavation by Bucket	SS ENTERPRISES	175	F-Building STP & ETP Excavation Work	135.5000	60.0000	8130.0000000000	09/05/2023	Charges for Excavation of STP & ETP in all type of Earth soil,Sand,Gravel and soft murum upto the required depth by Bucket including all leads & lifts,stacking with all tool machinery & Equipment.	100.00000		99565	34947.2000	10/06/2023 10:35:26	-26817.2000000000	SHIVAM ENTERPRISES
Spreading & Levelling	SS ENTERPRISES	175	F-Building STP & ETP Excavation Work	348.7000	20.0000	6974.0000000000	09/05/2023	Charges for Spreading and Levelling of Excavated material by Bucket at STP & ETP	100.00000		99565	34947.2000	10/06/2023 10:35:26	-27973.2000000000	SHIVAM ENTERPRISES
Chamber 2 X 2 - DSP	PRAKASH CONTRACTOR	177	D-Bldg New sales office chipping work	2.0000	1000.0000	2000.0000000000	20/04/2021	Drainage Line Chamber making (2ft x 2ft x 2ft) (PCC,BBM & Plaster,Cover fixing)	100.00000		89931	6993.2200	08/05/2021 15:55:08	-4993.2200000000	PRAKASH CONTRACTOR
Concrete Chipping- SOf	PRAKASH CONTRACTOR	177	D-Bldg New sales office chipping work	3328.8100	1.5000	4993.2150000000	20/04/2021	D Bldg New Sales Office Chipping work	100.00000		89931	6993.2200	08/05/2021 15:55:08	-2000.0050000000	PRAKASH CONTRACTOR
Sign Board	SMITA ARTS	178	New Sales Office toilet sign boards	2.0000	216.0000	432.0000000000	20/04/2021	SS Plates Ladies & Gents Picture (6" x 4")	100.00000		89934	432.0000	01/01/1900	0.0000000000	SMITA ARTS
Roller for Levelling -SOS	B.B. ROAD CONSTRUCTION	179	New Sales Office Front area road rolling work	2.0000	4200.0000	8400.0000000000	26/05/2021	Sales Office Front Area Road Rolling Work (including diesel)	100.00000		90343	8400.0000	08/06/2021 15:54:49	0.0000000000	JAI SAIRAM CONSTRUCTION
Murum Filling (avail earth in site)	SS ENTERPRISES	180	E-Bldg Plinth murum back filling	2504.4400	60.0000	150266.4000000000	08/05/2021	E Bldg Plinth Murum Backfilling work (Shifting inside)	100.00000		90161	225399.6000	11/06/2021 12:08:29	-75133.2000000000	SS ENTERPRISES
Levelling Work	SS ENTERPRISES	180	E-Bldg Plinth murum back filling	2504.4400	30.0000	75133.2000000000	08/05/2021	Levelling Work in between Footing/column	100.00000		90161	225399.6000	11/06/2021 12:08:29	-150266.4000000000	SS ENTERPRISES
Murum Filling (avail earth in site)	SS ENTERPRISES	180	E-Bldg Plinth murum back filling	2504.4400	60.0000	150266.4000000000	29/08/2021	E Bldg Plinth Murum Backfilling work (Shifting inside)	100.00000		91343	150266.4000	25/09/2021 12:26:15	0.0000000000	SS ENTERPRISES
Levelling Work	SS ENTERPRISES	180	E-Bldg Plinth murum back filling	2504.0000	30.0000	75120.0000000000	07/09/2021	Levelling Work in between Footing/column	100.00000		91444	75120.0000	25/09/2021 12:25:34	0.0000000000	SS 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
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	13/07/2021	1ST MONTH PERIOD AS 01/04/2021 TO 30/04/2021	8.33330	MONTHLY MEDIA + FACEBOOK HANDLING RETAINERSHIP CHARGES	91260	399998.4000	19/08/2021 18:48:55	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	13/07/2021	2ND MONTH PERIOD AS 01/05/2021 TO 31/05/2021	8.33330	MONTHLY MEDIA + FACEBOOK HANDLING RETAINERSHIP CHARGES	91261	399998.4000	19/08/2021 18:49:02	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	13/07/2021	3RD MONTH PERIOD AS 01/06/2021 TO 30/06/2021	8.33330	MONTHLY MEDIA + FACEBOOK HANDLING RETAINERSHIP CHARGES	91262	399998.4000	19/08/2021 18:49:07	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	25/03/2022	10TH MONTH PERIOD AS 01/01/2022 TO 31/01/2022	8.33330		94636	399998.4000	03/05/2022 19:27:22	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	25/03/2022	9TH MONTH PERIOD AS 01/12/2021 TO 31/12/2021	8.33330		94637	399998.4000	03/05/2022 19:27:42	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	25/03/2022	8TH MONTH PERIOD AS 01/11/2021 TO 30/11/2021	8.33330		94638	399998.4000	03/05/2022 19:27:36	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	25/03/2022	7TH MONTH PERIOD AS 01/10/2021 TO 31/10/2021	8.33330		94639	399998.4000	03/05/2022 19:27:58	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	25/03/2022	6TH MONTH PERIOD AS 01/09/2021 TO 30/09/2021	8.33330		94640	399998.4000	03/05/2022 19:28:05	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	25/03/2022	5TH MONTH PERIOD AS 01/08/2021 TO 31/08/2021	8.33330		94641	399998.4000	03/05/2022 19:28:11	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	25/03/2022	4TH MONTH PERIOD AS 01/07/2021 TO 31/07/2021	8.33330		94642	399998.4000	03/05/2022 19:28:17	0.0000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Retainership for brand comm.service -	RED TREE DESIGN STUDIO PRIVATE LIMITED	181	BRANDING Branding	12.0000	400000.0000	399998.40000000000	25/03/2022	11TH MONTH PERIOD AS 01/02/2022 TO 28/02/2022	8.33330		94318	399998.2000	11/04/2022 16:26:09	0.2000000000	RED TREE DESIGN STUDIO PRIVATE LIMITED
Fabrication work (Rate difference)	RAJ INSDUSTRIAL FABRICATORS	182	New sales office flex framing work	805.7170	32.6480	26305.0486160000	11/07/2021	Sales Office MS Framing for Flex of MS Pipe (20 x 20 x 1.6mm)	100.00000		90890	26305.0500	10/08/2021 16:54:46	-0.0013840000	RAJ INSDUSTRIAL FABRICATORS
Fabrication Work (L) - Mkt	RAJ INSDUSTRIAL FABRICATORS	182	New sales office flex framing work	805.7170	20.0000	16114.3400000000	27/04/2021	Fabrication work for Fixing of MS Pipe (20 x 20 x 1.6mm) for flex	100.00000		90022	16114.3400	24/05/2021 16:01:14	0.0000000000	RAJ INSDUSTRIAL FABRICATORS
Fabrication Work (M) - Mkt	RAJ INDUSTRIAL FABRICATORS(MATERIAL)	183	New sales office flex framing work	805.7170	68.0000	54788.7560000000	26/04/2021	Material Supply for MS Pipe (20 x 20 x 1.6mm) for flex	100.00000		90023	54788.7600	24/05/2021 16:02:55	-0.0040000000	RAJ INDUSTRIAL FABRICATORS(MATERIAL)
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	6000.2640000000	31/03/2022	MONTH OF MARCH 2022	8.33370	month of march 2022	95155	6000.2600	04/10/2022 15:46:47	0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	14/07/2021	MONTH OF JUNE 2021	8.33330	Month Of June 2021	90903	5999.9800	14/07/2021 15:25:07	-0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	19/06/2021	MONTH OF APRIL 2021	8.33330	Month Of april 2021	90657	5999.9800	09/07/2021 13:17:36	-0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	19/06/2021	MONTH OF MAY 2021	8.33330	Month Of May 2021	90658	5999.9800	09/07/2021 13:17:45	-0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	06/08/2021	MONTH OF JULY 2021	8.33330	MONTH OF JULY 2021	91128	5999.9800	06/08/2021 11:35:37	-0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	1.0000	6000.0000	499.9980000000	20/09/2021	MONTH OF SEPT. 2021	8.33330	LIVE CHAT MONTH OF SEPT. 2021	91588	500.0000	20/09/2021 19:07:55	-0.0020000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	26/01/2022	MONTH OF NOV. 2021	8.33330		93216	5999.9800	26/01/2022 15:37:16	-0.0040000000	LIVHOUSING E-SERVICES 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
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	26/01/2022	MONTH OF DEC. 2021	8.33330		93217	5999.9800	26/01/2022 15:37:20	-0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	15/03/2022	MONTH OF FEB. 2022	8.33330		93879	5999.9800	15/03/2022 15:07:54	-0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	15/03/2022	MONTH OF JAN. 2022	8.33330		93880	5999.9800	15/03/2022 15:47:21	-0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	19/11/2021	MONTH OF AUGUST 2021	8.33330		92408	5999.9800	19/11/2021 19:15:03	-0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	12.0000	6000.0000	5999.9760000000	19/11/2021	MONTH OF OCT. 2021	8.33330		92409	5999.9800	19/11/2021 19:15:08	-0.0040000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	186	ONLINE / DIGITAL Social / Digital Activity	11.0000	6000.0000	5499.9780000000	19/11/2021	MONTH OF SEPT. 2021	8.33330		92410	5500.0000	19/11/2021 19:35:48	-0.0220000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
6" Brick Work	SURESH KUMAR MURALIDHAR	188	New Sales office tappa brickwork	48.0000	40.0000	1920.0000000000	21/07/2021	Sales Office Entrance Wall 6" thk Brickwork	100.00000		90939	26019.0000	12/08/2021 10:25:53	-24099.0000000000	SURESH KUMAR MURALIDHAR
Tar Plaster- MKt	SURESH KUMAR MURALIDHAR	188	New Sales office entrance wall plaster	242.0000	12.0000	2904.0000000000	21/07/2021	Sales Office Entrance Wall Tar Plaster work	100.00000		90939	26019.0000	12/08/2021 10:25:53	-23115.0000000000	SURESH KUMAR MURALIDHAR
Plaster Work - BRE	SURESH KUMAR MURALIDHAR	188	New Sales office toilet plaster work	1083.0000	12.0000	12996.0000000000	21/07/2021	Sales Ofice Toilet Plaster work	100.00000		90939	26019.0000	12/08/2021 10:25:53	-13023.0000000000	SURESH KUMAR MURALIDHAR
6" Brick Work	SURESH KUMAR MURALIDHAR	188	New Sales Office Toilet 6" thk brickwork	546.6000	15.0000	8199.0000000000	21/07/2021	6" thk BBM work (For Toilet)	100.00000		90939	26019.0000	12/08/2021 10:25:53	-17820.0000000000	SURESH KUMAR MURALIDHAR
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	04/05/2024	APRIL 2024	8.33300		107282	14999.4000	04/05/2024 16:35:40	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	03/02/2024	JAN 2024	8.33300		104937	14999.4000	05/02/2024 17:19:14	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	15066.0000000000	03/01/2024	DEC-2023	8.37000		104329	15066.0000	04/01/2024 15:44:49	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	04/06/2024	MAY 2024	8.33300		108038	14999.4000	04/06/2024 12:34:19	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	06/09/2023	AUG-2023	8.33000		101678	14994.0000	06/09/2023 12:23:06	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	04/10/2023	SEPT-2023	8.33000		102236	14994.0000	04/10/2023 17:15:02	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
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	04/08/2023	JULY-2023	8.33000		101004	14994.0000	07/08/2023 12:36:16	0.0000000000	SACHIN ANKUSH CHAUDHARI
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	29/03/2024	MARCH 2024	8.33300		106404	14999.4000	29/03/2024 14:09:03	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	9.0000	15000.0000	14998.5000000000	14/08/2021	JUL-2021	11.11000		91205	14998.5000	09/09/2021 13:12:08	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	9.0000	15000.0000	14998.5000000000	13/09/2021	AUG-2021	11.11000		91511	14998.5000	14/09/2021 14:12:43	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	9.0000	15000.0000	14998.5000000000	07/06/2021	MAY-2021	11.11000		90479	14998.5000	12/06/2021 10:04:08	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	9.0000	15000.0000	14998.5000000000	07/07/2021	JUN-2021	11.11000		90815	14998.5000	08/07/2021 11:10:32	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	11.9997	15000.0000	14999.0250150000	09/03/2022	FEB 2022	8.33300		93766	14999.0000	09/03/2022 16:43:00	0.0250150000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	9.0000	15000.0000	15012.0000000000	12/01/2022	DEC-2021	11.12000		93084	15012.0000	13/01/2022 13:12:16	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	11.9997	15000.0000	14999.0250150000	11/02/2022	JAN 2022	8.33300		93436	14999.0000	11/02/2022 18:10:37	0.0250150000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	9.0000	15000.0000	14998.5000000000	13/11/2021	OCT-2021	11.11000		92372	14998.5000	17/11/2021 12:38:18	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	9.0000	15000.0000	14998.5000000000	11/12/2021	NOV-2021	11.11000		92695	14998.5000	13/12/2021 19:55:37	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	06/06/2022	MAY 2022	8.33300		95012	14999.4000	07/06/2022 15:01:59	0.0000000000	SACHIN ANKUSH CHAUDHARI

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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
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	9.0000	15000.0000	14998.5000000000	12/10/2021	SEP-2021	11.11000		91996	14998.5000	13/10/2021 16:59:10	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	11.9997	15000.0000	14999.0250150000	31/03/2022	MAR 2022	8.33300		94305	14999.0000	11/04/2022 16:15:30	0.0250150000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	06/05/2022	APR 2022	8.33300		94685	14999.4000	06/05/2022 12:57:20	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	9.0000	15000.0000	14998.5000000000	14/05/2021	APR-2021	11.11000		90247	14998.5000	17/05/2021 12:49:14	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	04/02/2023	JAN-2023	8.33000		98035	14994.0000	06/02/2023 15:18:51	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	11.9947	15000.0000	14999.9720850000	05/01/2023	DEC 2022	8.33700		97643	15000.0000	05/01/2023 16:49:25	-0.0279150000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	02/11/2023	OCT-2023	8.33000		103171	14994.0000	03/11/2023 16:01:20	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	07/12/2023	NOV-2023	8.33000		103709	14994.0000	11/12/2023 14:20:13	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	08/07/2022	JUNE 2022	8.33300		95432	14999.4000	12/07/2022 11:52:45	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	04/08/2022	JUL 2022	8.33300		95789	14999.4000	09/08/2022 11:39:29	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	06/06/2023	MAY-2023	8.33000		99934	14994.0000	06/06/2023 14:21:54	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	05/07/2023	JUNE-2023	8.33000		100464	14994.0000	11/07/2023 13:16:17	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	11.9997	15000.0000	14999.0250150000	12/09/2022	AUG 2022	8.33300		96218	14999.0000	24/09/2022 10:54:29	0.0250150000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	11.9997	15000.0000	14999.0250150000	10/10/2022	SEP 2022	8.33300		96638	14999.0000	12/10/2022 19:05:40	0.0250150000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	08/11/2022	OCT 2022	8.33300		96974	14999.4000	16/11/2022 10:40:00	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	11.9997	15000.0000	14999.0250150000	08/12/2022	NOV 2022	8.33300		97287	14999.0000	23/12/2022 10:52:28	0.0250150000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	11.9997	15000.0000	14999.0250150000	07/03/2024	FEB 2024	8.33300		105804	14999.0000	07/03/2024 12:51:05	0.0250150000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	04/03/2023	FEB-2023	8.33000		98494	14994.0000	06/03/2023 18:16:13	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	06/05/2023	APR-2023	8.33000		99494	14994.0000	10/05/2023 13:11:37	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14994.0000000000	31/03/2023	MAR-2023	8.33000		99037	14994.0000	08/04/2023 11:19:38	0.0000000000	SACHIN ANKUSH CHAUDHARI
FaceBook Paid Campaign	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0283	400000.0000	11320.0000000000	23/07/2021	GANGA ALTUS ONLINE SOCIAL MEDIA DIGITAL CAMPAIGN WITH SALES PROMOTION BRANDING ETC. AS ON March 2020 FaceBook with Instagrame	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF DEC. 2020	90959	12450.5000	23/07/2021 18:01:21	-1130.5000000000	ANTS DESIGN
EXECUTION / MONETORING / MANAGEMENT CHARGES - FEES	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0133	85000.0000	1130.5000000000	23/07/2021	Online Social, Digital Paid Campaign run through Facebook Instagrame Google Display advt with Google Keyword	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF DEC. 2020	90959	12450.5000	23/07/2021 18:01:21	-11320.0000000000	ANTS DESIGN
EXECUTION / MONETORING / MANAGEMENT CHARGES - FEES	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0027	85000.0000	229.5000000000	23/07/2021	Online Social, Digital Paid Campaign run through Facebook Instagrame Google Display advt with Google Keyword	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF JANUARY 2021	90960	2509.5000	23/07/2021 18:01:28	-2280.0000000000	ANTS DESIGN

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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
FaceBook Paid Campaign	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0057	400000.0000	2280.0000000000	23/07/2021	GANGA ALTUS ONLINE SOCIAL MEDIA DIGITAL CAMPAIGN WITH SALES PROMOTION BRANDING ETC. AS ON March 2020 FaceBook with Instagrame	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF JANUARY 2021	90960	2509.5000	23/07/2021 18:01:28	-229.5000000000	ANTS DESIGN
FaceBook Paid Campaign	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0021	400000.0000	840.0000000000	23/07/2021	GANGA ALTUS ONLINE SOCIAL MEDIA DIGITAL CAMPAIGN WITH SALES PROMOTION BRANDING ETC. AS ON March 2020 FaceBook with Instagrame	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF FEBRUARY 2021	90961	925.0000	23/07/2021 18:01:34	-85.0000000000	ANTS DESIGN
EXECUTION / MONETORING / MANAGEMENT CHARGES - FEES	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0010	85000.0000	85.0000000000	23/07/2021	Online Social, Digital Paid Campaign run through Facebook Instagrame Google Display advt with Google Keyword	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF FEBRUARY 2021	90961	925.0000	23/07/2021 18:01:34	-840.0000000000	ANTS DESIGN
EXECUTION / MONETORING / MANAGEMENT CHARGES - FEES	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0361	85000.0000	3068.5000000000	23/07/2021	Online Social, Digital Paid Campaign run through Facebook Instagrame Google Display advt with Google Keyword	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF MARCH 2021	90962	33708.5000	23/07/2021 18:01:43	-30640.0000000000	ANTS DESIGN
FaceBook Paid Campaign	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0766	400000.0000	30640.0000000000	23/07/2021	GANGA ALTUS ONLINE SOCIAL MEDIA DIGITAL CAMPAIGN WITH SALES PROMOTION BRANDING ETC. AS ON March 2020 FaceBook with Instagrame	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF MARCH 2021	90962	33708.5000	23/07/2021 18:01:43	-3068.5000000000	ANTS DESIGN
FaceBook Paid Campaign	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0742	400000.0000	29680.0000000000	23/07/2021	GANGA ALTUS ONLINE SOCIAL MEDIA DIGITAL CAMPAIGN WITH SALES PROMOTION BRANDING ETC. AS ON March 2020 FaceBook with Instagrame	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF APRIL 2021	90963	32646.5000	23/07/2021 18:01:49	-2966.5000000000	ANTS DESIGN
EXECUTION / MONETORING / MANAGEMENT CHARGES - FEES	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0349	85000.0000	2966.5000000000	23/07/2021	Online Social, Digital Paid Campaign run through Facebook Instagrame Google Display advt with Google Keyword	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF APRIL 2021	90963	32646.5000	23/07/2021 18:01:49	-29680.0000000000	ANTS DESIGN
EXECUTION / MONETORING / MANAGEMENT CHARGES - FEES	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0295	85000.0000	2507.5000000000	23/07/2021	Online Social, Digital Paid Campaign run through Facebook Instagrame Google Display advt with Google Keyword	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF MAY 2021	90964	27547.5000	23/07/2021 18:01:55	-25040.0000000000	ANTS DESIGN
FaceBook Paid Campaign	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0626	400000.0000	25040.0000000000	23/07/2021	GANGA ALTUS ONLINE SOCIAL MEDIA DIGITAL CAMPAIGN WITH SALES PROMOTION BRANDING ETC. AS ON March 2020 FaceBook with Instagrame	100.00000	GANGA ALTUS FACEBOOK - PAID CAMPAIGN FOR LEAD GENERATION MONTH OF MAY 2021	90964	27547.5000	23/07/2021 18:01:55	-2507.5000000000	ANTS DESIGN
FaceBook Paid Campaign	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0413	400000.0000	16520.0000000000	21/10/2020	GANGA ALTUS ONLINE SOCIAL MEDIA DIGITAL CAMPAIGN WITH SALES PROMOTION BRANDING ETC. AS ON March 2020 FaceBook with Instagrame	100.00000	GANGA ALTUS, KHARADI FACEBOOK PAID CAMPAIGN MONTH OF JULY 2020	87826	16520.0000	27/10/2020 12:02:03	0.0000000000	ANTS DESIGN

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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
FaceBook Paid Campaign	THOUGHTPIXELS	19	ONLINE / DIGITAL Social / Digital Activity	0.0778	400000.0000	31120.0000000000	21/10/2020	GANGA ALTUS ONLINE SOCIAL MEDIA DIGITAL CAMPAIGN WITH SALES PROMOTION BRANDING ETC. AS ON March 2020 FaceBook with Instagrame	100.00000	GANGA ALTUS, KHARADI FACEBOOK PAID CAMPAIGN MONTH OF AUGUST 2020	87827	31120.0000	27/10/2020 12:02:12	0.0000000000	ANTS DESIGN
Gypsum Partition Rate Diff	SAFIYA BHAIJAN SHAH	190	New sales office gypsum partition work	30.0000	17.5000	525.0000000000	11/07/2021	Rate Difference for Gypsum Partition for Support (M+L)	100.00000		90891	21612.0000	16/10/2021 13:31:23	-21087.0000000000	SAFIYA BHAIJAN SHAH
Gypsum Board Partition (M+L) Rate Diff	SAFIYA BHAIJAN SHAH	190	New sales office gypsum partition work	468.6000	45.0000	21087.0000000000	11/07/2021	Rate Difference for Sales Office Gypsum Partition Work (M+L)	100.00000		90891	21612.0000	16/10/2021 13:31:23	-525.0000000000	SAFIYA BHAIJAN SHAH
Gypsum Partition	SAFIYA BHAIJAN SHAH	190	New sales office gypsum partition work	30.0000	65.0000	1950.0000000000	11/05/2021	Gyspum Partition for Support (M+L)	100.00000		90224	32409.0000	25/06/2021 15:32:47	-30459.0000000000	SAFIYA BHAIJAN SHAH
Gypsum Board Partition (M+L)-BC	SAFIYA BHAIJAN SHAH	190	New sales office gypsum partition work	468.6000	65.0000	30459.0000000000	11/05/2021	Sales Office Gypsum Partition Work (M+L)	100.00000		90224	32409.0000	25/06/2021 15:32:47	-1950.0000000000	SAFIYA BHAIJAN SHAH
Premium Emulsion - BRE	SANTOSH KUMAR YADAV	193	New Sales office painting work	8141.3800	4.0000	32565.5200000000	19/05/2021	Applying Premium Emulsion Paint at Sales Office (D Bldg) with (Scrapping with Putty,Primer,1 Coat Premium Emulsion Paint & 2 Coat Premium Emulsion Paint)	100.00000		90275	32565.5200	23/07/2021 15:54:01	0.0000000000	SURESH KUMAR MURALIDHAR
Internal Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	194	New sales office Toilet Int. plumbing work	1.0000	12000.0000	12000.0000000000	19/05/2021	Toilet Internal Plumbing Work for (2 Nos Toilet,2 Urinal & 2 Basin)	100.00000		90280	16833.5000	08/06/2021 15:44:50	-4833.5000000000	SHINDE PLUMBING CONTRACTOR
Chemical Waterproofing-cc	SHINDE PLUMBING CONTRACTOR	194	New sales office waterproofing work	101.5000	19.0000	1928.5000000000	19/05/2021	Toilet Chemical Waterproofing Work	100.00000		90280	16833.5000	08/06/2021 15:44:50	-14905.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work	SHINDE PLUMBING CONTRACTOR	194	New sales office Toilet Int. plumbing work	9.0000	210.0000	1890.0000000000	19/05/2021	2" Dia Core Cutting work for AC Piping (Verical)	100.00000		90280	16833.5000	08/06/2021 15:44:50	-14943.5000000000	SHINDE PLUMBING CONTRACTOR
IPS W/P	SHINDE PLUMBING CONTRACTOR	194	New sales office waterproofing work	101.5000	10.0000	1015.0000000000	19/05/2021	Toilet IPS Waterproofing Work	100.00000		90280	16833.5000	08/06/2021 15:44:50	-15818.5000000000	SHINDE PLUMBING CONTRACTOR
Fabrication Work (L)	RAJ INSDUSTRIAL FABRICATORS	195	New sales office fabrication work	200.6400	16.0000	3210.2400000000	18/05/2021	Fabrication Work for Fixing of Angle (50 x 5)	100.00000		90272	9843.8900	08/06/2021 15:46:01	-6633.6500000000	RAJ INSDUSTRIAL FABRICATORS
GI Sheet fixing-SO	RAJ INSDUSTRIAL FABRICATORS	195	New sales office fabrication work	1151.7300	5.0000	5758.6500000000	18/05/2021	GI Sheet Fixing	100.00000		90272	9843.8900	08/06/2021 15:46:01	-4085.2400000000	RAJ INSDUSTRIAL FABRICATORS
Tapping Screw- Den	RAJ INSDUSTRIAL FABRICATORS	195	New sales office fabrication work	350.0000	2.5000	875.0000000000	18/05/2021	Material Supply for Tapping Screw	100.00000		90272	9843.8900	08/06/2021 15:46:01	-8968.8900000000	RAJ INSDUSTRIAL FABRICATORS
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	197	Podium Betn D&E P1-Fl RCC Parapet Wall (L)	1.5500	300.0000	465.0000000000	04/10/2022	Labour charges for Concreting work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D & E-Building.	100.00000		96556	49215.7800	15/10/2022 11:33:53	-48750.7800000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	197	Podium Betn D&E P3-Fl RCC Parapet Wall (L)	1.5500	300.0000	465.0000000000	04/10/2022	Labour charges for Concreting work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) D & E-Building.	100.00000		96556	49215.7800	15/10/2022 11:33:53	-48750.7800000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	197	Podium Betn D&E P2-Fl RCC Parapet Wall (L)	31.1250	500.0000	15562.5000000000	04/10/2022	Labour charges for Shuttering work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) D & E-Building.	100.00000		96556	49215.7800	15/10/2022 11:33:53	-33653.2800000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	197	Podium Betn D&E P1-Fl RCC Parapet Wall (L)	31.1250	500.0000	15562.5000000000	04/10/2022	Labour charges for Shuttering work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D & E-Building.	100.00000		96556	49215.7800	15/10/2022 11:33:53	-33653.2800000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	197	Podium Betn D&E P3-Fl RCC Parapet Wall (L)	31.1250	500.0000	15562.5000000000	04/10/2022	Labour charges for Shuttering work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) D & E-Building.	100.00000		96556	49215.7800	15/10/2022 11:33:53	-33653.2800000000	VNE INFRA PROJECTS P 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
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	197	D&E Podium Shops RCC Work	407.0000	450.0000	183150.0000000000	09/10/2021	D & E Building Podium Shop Pardi Shuttering work.	100.00000		91992	403842.0000	26/10/2021 16:11:21	-220692.0000000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	197	E-Bldg Shops RCC Work	620.0000	7.5000	4650.0000000000	09/10/2021	E-Building Shop Pardi Reinforcement work (Fe 500).	100.00000		91992	403842.0000	26/10/2021 16:11:21	-399192.0000000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	197	E-Bldg Shops RCC Work	22.5500	300.0000	6765.0000000000	09/10/2021	E-Building Shop Pardi Cocreting work (M 50).	100.00000		91992	403842.0000	26/10/2021 16:11:21	-397077.0000000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	197	D&E Podium Shops RCC Work	534.0000	7.5000	4005.0000000000	09/10/2021	D & E Building Podium Shop Pardi Reinforcement work (Fe 500).	100.00000		91992	403842.0000	26/10/2021 16:11:21	-399837.0000000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	197	D&E Podium Shops RCC Work	20.6700	300.0000	6201.0000000000	09/10/2021	D & E Building Podium Shop Pardi Concrete work.	100.00000		91992	403842.0000	26/10/2021 16:11:21	-397641.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	197	E-Bldg Shops RCC Work	442.3800	450.0000	199071.0000000000	09/10/2021	E-Building Shop Pardi Shuttering work.	100.00000		91992	403842.0000	26/10/2021 16:11:21	-204771.0000000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	197	Shops pardi RCC work (L)	21.7400	300.0000	6522.0000000000	18/05/2021	D Bldg Shop Pardi Concreting Work (M 25)	100.00000		94807	201499.5000	27/05/2022 11:15:20	-194977.5000000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	197	Shops pardi RCC work (L)	737.0000	7.5000	5527.5000000000	18/05/2021	D Bldg Shop Pardi Reinforcement Work	100.00000		94807	201499.5000	27/05/2022 11:15:20	-195972.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	197	Shops pardi RCC work (L)	421.0000	450.0000	189450.0000000000	18/05/2021	D Bldg Shop Pardi Shuttering Work	100.00000		94807	201499.5000	27/05/2022 11:15:20	-12049.5000000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	197	Podium Betn D&E P2-Fl RCC Parapet Wall (L)	47.2200	8.0000	377.7600000000	04/10/2022	Labour charges for Reinforcement work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) D & E-Building.	100.00000		96556	49215.7800	15/10/2022 11:33:53	-48838.0200000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	197	Podium Betn D&E P3-Fl RCC Parapet Wall (L)	47.2200	8.0000	377.7600000000	04/10/2022	Labour charges for Reinforcement work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) D & E-Building.	100.00000		96556	49215.7800	15/10/2022 11:33:53	-48838.0200000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	197	Podium Betn D&E P2-Fl RCC Parapet Wall (L)	1.5500	300.0000	465.0000000000	04/10/2022	Labour charges for Concreting work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) D & E-Building.	100.00000		96556	49215.7800	15/10/2022 11:33:53	-48750.7800000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	197	Podium Betn D&E P1-Fl RCC Parapet Wall (L)	47.2200	8.0000	377.7600000000	04/10/2022	Labour charges for Reinforcement work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D & E-Building.	100.00000		96556	49215.7800	15/10/2022 11:33:53	-48838.0200000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	1045.7500	140.0000	146405.0000000000	25/08/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95992	146405.0000	27/08/2022 13:00:35	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	2509.8000	140.0000	351372.0000000000	10/09/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		96202	351372.0000	15/09/2022 16:39:52	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	3346.4000	140.0000	468496.0000000000	25/06/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95529	936992.0000	22/07/2022 11:41:21	-468496.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	3346.4000	140.0000	468496.0000000000	25/06/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95529	936992.0000	22/07/2022 11:41:21	-468496.0000000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	3346.4000	140.0000	468496.0000000000	16/08/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95925	1053808.0000	24/08/2022 11:17:20	-585312.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	2509.8000	140.0000	351372.0000000000	17/08/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95925	1053808.0000	24/08/2022 11:17:20	-702436.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	1671.0000	140.0000	233940.0000000000	19/08/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95925	1053808.0000	24/08/2022 11:17:20	-819868.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	3346.0000	140.0000	468440.0000000000	19/09/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		96297	468440.0000	04/10/2022 11:59:52	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-20th Slab RCC Built-up Area (L)	3346.4000	140.0000	468496.0000000000	22/07/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95627	936992.0000	04/08/2022 10:36:25	-468496.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-20th Slab RCC Built-up Area (L)	3346.4000	140.0000	468496.0000000000	22/07/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95627	936992.0000	04/08/2022 10:36:25	-468496.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	3346.4000	130.0000	435032.0000000000	17/03/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		94393	870064.0000	22/04/2022 13:04:19	-435032.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	3346.4000	130.0000	435032.0000000000	17/03/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		94393	870064.0000	22/04/2022 13:04:19	-435032.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	3385.5360	130.0000	440119.6800000000	19/05/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		94816	880239.3600	20/06/2022 16:23:54	-440119.6800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	3385.5360	130.0000	440119.6800000000	19/05/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		94816	880239.3600	20/06/2022 16:23:54	-440119.6800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-14th Slab RCC Built-up Area (L)	3346.4000	130.0000	435032.0000000000	11/01/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		93096	870064.0000	28/01/2022 12:55:16	-435032.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-14th Slab RCC Built-up Area (L)	3346.4000	130.0000	435032.0000000000	11/01/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		93096	870064.0000	28/01/2022 12:55:16	-435032.0000000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-15th Slab RCC Built-up Area (L)	3764.7000	130.0000	489411.0000000000	25/01/2022 16:28:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		93222	978822.0000	28/01/2022 17:44:54	-489411.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-15th Slab RCC Built-up Area (L)	3764.7000	130.0000	489411.0000000000	25/01/2022 16:28:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		93222	978822.0000	28/01/2022 17:44:54	-489411.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-16th Slab RCC Built-up Area (L)	3346.4000	130.0000	435032.0000000000	08/02/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		93787	870064.0000	11/03/2022 15:51:55	-435032.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-16th Slab RCC Built-up Area (L)	3346.4000	130.0000	435032.0000000000	08/02/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		93787	870064.0000	11/03/2022 15:51:55	-435032.0000000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-7th Slab RCC Built-up Area (L)	8366.0000	10.0000	83660.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2960750.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	7934.0000	10.0000	79340.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2965070.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-23rd Slab RCC Built-up Area (L)	1632.2429	140.0000	228514.0060000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2815896.2040000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-16th Slab RCC Built-up Area (L)	7466.0000	10.0000	74660.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2969750.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	392.8000	140.0000	54992.0000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2989418.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-27th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.0000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2918920.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-28th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.0000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2918920.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	396.1714	140.0000	55463.9960000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2988946.2140000000	VNE INFRA PROJECTS P 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
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-26th Slab RCC Built-up Area (L)	7934.0000	10.0000	79340.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2965070.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-31st Slab RCC Built-up Area (L)	188.1013	190.6420	35860.0080346000	20/06/2024	Labour charges for Aluform Shuttering/Reinforcement/Concreting for Slab, Beam, Staircase & All Shear walls.	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-3008550.2019654000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-20th Slab RCC Built-up Area (L)	7934.0000	10.0000	79340.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2965070.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-12th Slab RCC Built-up Area (L)	7766.0000	10.0000	77660.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2966750.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-14th Slab RCC Built-up Area (L)	7466.0000	10.0000	74660.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2969750.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-29th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.0000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2918920.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-27th Slab RCC Built-up Area (L)	1321.5000	10.0000	13215.0000000000	20/06/2024 19:27:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-3031195.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-25th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.0000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2918920.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	7466.0000	10.0000	74660.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2969750.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	708.5000	140.0000	99190.0000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2945220.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-9th Slab RCC Built-up Area (L)	7934.0000	10.0000	79340.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2965070.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	7563.8400	10.0000	75638.4000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2968771.8100000000	VNE INFRA PROJECTS P 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 & Quality	VNE INFRA PROJECTS P LTD	198	D-13th Slab RCC Built-up Area (L)	7563.8400	10.0000	75638.400000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2968771.8100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-29th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2918920.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	7466.0000	10.0000	74660.000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2969750.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-23rd Slab RCC Built-up Area (L)	7934.0000	10.0000	79340.000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2965070.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-11th Slab RCC Built-up Area (L)	7766.0000	10.0000	77660.000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2966750.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	7934.0000	10.0000	79340.000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2965070.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-15th Slab RCC Built-up Area (L)	7466.0000	10.0000	74660.000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2969750.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	7934.0000	10.0000	79340.000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2965070.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-8th Slab RCC Built-up Area (L)	8031.8400	10.0000	80318.400000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2964091.8100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-25th Slab RCC Built-up Area (L)	7934.0000	10.0000	79340.000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2965070.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-27th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2918920.2100000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-30th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.0000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2918920.2100000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	7466.0000	10.0000	74660.0000000000	20/06/2024 18:56:00	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2969750.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-26th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.0000000000	20/06/2024 18:56:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		108477	3044410.2100	24/06/2024 12:12:15	-2918920.2100000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-9th Slab RCC Built-up Area (L)	4183.0000	120.0000	501960.0000000000	09/10/2021 14:28:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		91993	1003920.0000	16/10/2021 13:26:31	-501960.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-9th Slab RCC Built-up Area (L)	4183.0000	120.0000	501960.0000000000	09/10/2021 14:28:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		91993	1003920.0000	16/10/2021 13:26:31	-501960.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-7th Slab RCC Built-up Area (L)	4183.0000	120.0000	501960.0000000000	23/08/2021	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		91297	501960.0000	03/09/2021 17:15:39	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-7th Slab RCC Built-up Area (L)	4183.0000	120.0000	501960.0000000000	04/09/2021	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		91430	501960.0000	07/09/2021 16:52:04	0.0000000000	VNE INFRA PROJECTS P LTD
Sorting & Shifting Work	VNE INFRA PROJECTS P LTD	198	Sorting & Shifting mockup,checking & rework(1st Floor)	8366.0000	75.0000	627450.0000000000	04/09/2021	Sorting And Shifting Mockup , Checking & Rework (1St Floor)	100.00000		91435	627450.0000	07/09/2021 17:26:29	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	4183.0000	120.0000	501960.0000000000	02/11/2021 11:30:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		92323	803136.0000	04/12/2021 12:21:05	-301176.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	2509.8000	120.0000	301176.0000000000	02/11/2021 11:30:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		92323	803136.0000	04/12/2021 12:21:05	-501960.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-8th Slab RCC Built-up Area (L)	4231.9200	120.0000	507830.4000000000	17/09/2021	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		91572	507830.4000	20/09/2021 16:40:07	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-8th Slab RCC Built-up Area (L)	4231.9200	120.0000	507830.4000000000	24/09/2021	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		91655	507830.4000	07/10/2021 17:03:33	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-11th Slab RCC Built-up Area (L)	3764.7000	120.0000	451764.0000000000	06/12/2021	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		92624	903528.0000	11/12/2021 12:28:55	-451764.0000000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-11th Slab RCC Built-up Area (L)	3764.7000	120.0000	451764.0000000000	06/12/2021	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		92624	903528.0000	11/12/2021 12:28:55	-451764.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-12th Slab RCC Built-up Area (L)	3764.7000	120.0000	451764.0000000000	08/12/2021 16:34:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		92654	903528.0000	23/12/2021 17:52:34	-451764.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-12th Slab RCC Built-up Area (L)	3764.7000	120.0000	451764.0000000000	08/12/2021 16:34:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		92654	903528.0000	23/12/2021 17:52:34	-451764.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-13th Slab RCC Built-up Area (L)	4231.9200	130.0000	550149.6000000000	30/12/2021 17:57:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		92919	880469.2000	06/01/2022 15:03:45	-330319.6000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-13th Slab RCC Built-up Area (L)	2540.9200	130.0000	330319.6000000000	30/12/2021 17:57:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		92919	880469.2000	06/01/2022 15:03:45	-550149.6000000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-12th Slab RCC Built-up Area (L)	168.0000	10.0000	1680.0000000000	10/06/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108270	3360.0000	01/01/1900	-1680.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-11th Slab RCC Built-up Area (L)	168.0000	10.0000	1680.0000000000	10/06/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		108270	3360.0000	01/01/1900	-1680.0000000000	SALAM ENTERPRISES
RCC Work -Dld	VNE INFRA PROJECTS P LTD	198	Top Terrace LMR OHWT	0.1192	1678594.0000	200088.4048000000	12/04/2024 17:05:00	Top Terrace LMR OHWT RCC Work	100.00000		106898	200088.4000	01/01/1900	0.0048000000	VNE INFRA PROJECTS P LTD
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-28th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-27th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM 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 & Quality	VNE INFRA PROJECTS P LTD	198	D-29th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-30th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-16th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-14th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-9th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-20th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-26th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-25th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-8th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-15th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM 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 & Quality	VNE INFRA PROJECTS P LTD	198	D-11th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-23rd Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-12th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-13th Slab RCC Built-up Area (L)	432.0000	10.0000	4320.0000000000	05/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107386	99360.0000	03/06/2024 14:01:58	-95040.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-14th Slab RCC Built-up Area (L)	468.0000	10.0000	4680.0000000000	19/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107666	40165.0000	10/06/2024 11:25:58	-35485.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-15th Slab RCC Built-up Area (L)	468.0000	10.0000	4680.0000000000	19/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107666	40165.0000	10/06/2024 11:25:58	-35485.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	468.0000	10.0000	4680.0000000000	19/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107666	40165.0000	10/06/2024 11:25:58	-35485.0000000000	SALAM 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 & Quality	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	468.0000	10.0000	4680.0000000000	19/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107666	40165.0000	10/06/2024 11:25:58	-35485.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-16th Slab RCC Built-up Area (L)	468.0000	10.0000	4680.0000000000	19/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107666	40165.0000	10/06/2024 11:25:58	-35485.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-13th Slab RCC Built-up Area (L)	468.0000	10.0000	4680.0000000000	19/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107666	40165.0000	10/06/2024 11:25:58	-35485.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	468.0000	10.0000	4680.0000000000	19/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107666	40165.0000	10/06/2024 11:25:58	-35485.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	468.0000	10.0000	4680.0000000000	19/05/2024	Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall	100.00000		107666	40165.0000	10/06/2024 11:25:58	-35485.0000000000	SALAM ENTERPRISES
Schedule & Quality	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	272.5000	10.0000	2725.0000000000	19/05/2024	Quantity Differance Charges for Scheduling And Quality For Aluform Shuttering / Rainforcement/Concreting For Slab,Beam,Staircase & All Shearwall.	100.00000		107666	40165.0000	10/06/2024 11:25:58	-37440.0000000000	SALAM ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	3346.4000	140.0000	468496.0000000000	09/12/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		97320	468496.0000	24/12/2022 10:47:38	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-23rd Slab RCC Built-up Area (L)	1673.0000	140.0000	234220.0000000000	20/10/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		96827	819840.0000	08/11/2022 10:41:00	-585620.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-23rd Slab RCC Built-up Area (L)	4183.0000	140.0000	585620.0000000000	20/10/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		96827	819840.0000	08/11/2022 10:41:00	-234220.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	686.0000	120.0000	82320.0000000000	10/12/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		97513	407476.0000	24/01/2023 19:58:01	-325156.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-14th Slab RCC Built-up Area (L)	836.6000	130.0000	108758.0000000000	10/12/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		97513	407476.0000	24/01/2023 19:58:01	-298718.0000000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-14th Slab RCC Built-up Area (L)	75.0000	130.0000	9750.0000000000	10/12/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		97513	407476.0000	24/01/2023 19:58:01	-397726.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-13th Slab RCC Built-up Area (L)	753.0000	130.0000	97890.0000000000	10/12/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		97513	407476.0000	24/01/2023 19:58:01	-309586.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-16th Slab RCC Built-up Area (L)	836.6000	130.0000	108758.0000000000	10/12/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		97513	407476.0000	24/01/2023 19:58:01	-298718.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	3346.4000	140.0000	468496.0000000000	03/01/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		97618	468496.0000	23/01/2023 18:34:10	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-25th Slab RCC Built-up Area (L)	1200.0000	150.0000	180000.0000000000	15/02/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		98203	180000.0000	24/02/2023 11:37:36	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-25th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	28/01/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		98204	501960.0000	20/02/2023 15:36:09	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-25th Slab RCC Built-up Area (L)	2146.4000	150.0000	321960.0000000000	15/02/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		98205	321960.0000	24/02/2023 11:37:21	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	418.3000	130.0000	54379.0000000000	01/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% bill released against internal handing over work	98415	453035.9200	14/03/2023 18:27:19	-398656.9200000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	418.3000	140.0000	58562.0000000000	01/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% bill released against internal handing over work	98415	453035.9200	14/03/2023 18:27:19	-394473.9200000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-20th Slab RCC Built-up Area (L)	418.3000	140.0000	58562.0000000000	01/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% bill released against internal handing over work	98415	453035.9200	14/03/2023 18:27:19	-394473.9200000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	423.1920	130.0000	55014.9600000000	01/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% bill released against internal handing over work	98415	453035.9200	14/03/2023 18:27:19	-398020.9600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	423.1920	130.0000	55014.9600000000	01/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% bill released against internal handing over work	98415	453035.9200	14/03/2023 18:27:19	-398020.9600000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-20th Slab RCC Built-up Area (L)	418.3000	140.0000	58562.0000000000	01/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% bill released against internal handing over work	98415	453035.9200	14/03/2023 18:27:19	-394473.9200000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	418.3000	130.0000	54379.0000000000	01/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% bill released against internal handing over work	98415	453035.9200	14/03/2023 18:27:19	-398656.9200000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	418.3000	140.0000	58562.0000000000	01/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% bill released against internal handing over work	98415	453035.9200	14/03/2023 18:27:19	-394473.9200000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-26th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	01/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		98416	501960.0000	14/03/2023 18:26:56	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-26th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	10/03/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		98615	501960.0000	29/03/2023 11:33:43	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-27th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	06/04/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99004	501960.0000	11/04/2023 17:44:14	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-27th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	10/04/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99083	501960.0000	11/04/2023 17:43:51	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-8th Slab RCC Built-up Area (L)	313.8300	120.0000	37659.6000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-742480.3800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-20th Slab RCC Built-up Area (L)	325.1900	140.0000	45526.6000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-734613.3800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-15th Slab RCC Built-up Area (L)	325.1900	130.0000	42274.7000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-737865.2800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-9th Slab RCC Built-up Area (L)	325.1900	120.0000	39022.8000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-741117.1800000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-26th Slab RCC Built-up Area (L)	260.1520	150.0000	39022.8000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-741117.1800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-13th Slab RCC Built-up Area (L)	313.8300	130.0000	40797.9000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-739342.0800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	260.1520	140.0000	36421.2800000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-743718.7000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	260.1520	140.0000	36421.2800000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-743718.7000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-25th Slab RCC Built-up Area (L)	260.1520	150.0000	39022.8000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-741117.1800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-16th Slab RCC Built-up Area (L)	325.1900	130.0000	42274.7000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-737865.2800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-14th Slab RCC Built-up Area (L)	325.1900	130.0000	42274.7000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-737865.2800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-23rd Slab RCC Built-up Area (L)	329.3360	140.0000	46107.0400000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-734032.9400000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-12th Slab RCC Built-up Area (L)	325.1900	120.0000	39022.8000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-741117.1800000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-11th Slab RCC Built-up Area (L)	325.1900	120.0000	39022.8000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-741117.1800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	325.1900	120.0000	39022.8000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-741117.1800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	325.1900	140.0000	45526.6000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-734613.3800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	100.0000	130.0000	13000.0000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-767139.9800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	325.1900	130.0000	42274.7000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-737865.2800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-7th Slab RCC Built-up Area (L)	325.1900	120.0000	39022.8000000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-741117.1800000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	260.1520	140.0000	36421.2800000000	05/04/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99084	780139.9800	13/04/2023 12:04:02	-743718.7000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-28th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	12/04/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99129	501960.0000	13/04/2023 12:04:32	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-28th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	13/04/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99157	501960.0000	14/04/2023 11:50:03	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	369.0000	140.0000	51660.0000000000	08/06/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99998	746506.0000	21/06/2023 14:53:50	-694846.0000000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-29th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	08/06/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	For Part 1	99998	746506.0000	21/06/2023 14:53:50	-244546.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	500.0000	140.0000	70000.0000000000	08/06/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		99998	746506.0000	21/06/2023 14:53:50	-676506.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-23rd Slab RCC Built-up Area (L)	877.7571	140.0000	122885.9940000000	08/06/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	for Internal handing over	99998	746506.0000	21/06/2023 14:53:50	-623620.0060000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-26th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.0000000000	26/08/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		101491	250980.0000	12/09/2023 12:51:06	-125490.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-25th Slab RCC Built-up Area (L)	836.6000	150.0000	125490.0000000000	26/08/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		101491	250980.0000	12/09/2023 12:51:06	-125490.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-29th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	23/06/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		100259	501960.0000	27/06/2023 14:20:59	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-30th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	17/07/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		100732	501960.0000	29/07/2023 10:57:27	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-30th Slab RCC Built-up Area (L)	3346.4000	150.0000	501960.0000000000	28/07/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		100893	501960.0000	24/08/2023 10:16:37	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	10.8600	140.0000	1520.4000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2999551.9600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	128.5000	140.0000	17990.0000000000	03/02/2024 15:29:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2983082.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-23rd Slab RCC Built-up Area (L)	82.3340	140.0000	11526.7600000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2989545.6000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-14th Slab RCC Built-up Area (L)	761.6000	130.0000	99008.0000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2902064.3600000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-27th Slab RCC Built-up Area (L)	325.1900	150.0000	48778.5000000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2952293.8600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-29th Slab RCC Built-up Area (L)	325.1900	150.0000	48778.5000000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2952293.8600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-15th Slab RCC Built-up Area (L)	418.3000	130.0000	54379.0000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2946693.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	423.1920	130.0000	55014.9600000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2946057.4000000000	VNE INFRA PROJECTS P LTD
RCC Work -Dld	VNE INFRA PROJECTS P LTD	198	Top Terrace LMR OHWT	0.7500	1678594.0000	1258945.5000000000	03/02/2024 15:00:00	Top Terrace LMR OHWT RCC Work	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-1742126.8600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-20th Slab RCC Built-up Area (L)	418.3000	140.0000	58562.0000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2942510.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-13th Slab RCC Built-up Area (L)	768.7692	130.0000	99939.9960000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2901132.3640000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-15th Slab RCC Built-up Area (L)	418.3000	130.0000	54379.0000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2946693.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	213.8300	130.0000	27797.9000000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2973274.4600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	65.0380	140.0000	9105.32000000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2991967.0400000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	65.0380	140.0000	9105.32000000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2991967.0400000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-12th Slab RCC Built-up Area (L)	234.9667	120.0000	28196.004000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2972876.3560000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-11th Slab RCC Built-up Area (L)	418.3000	120.0000	50196.000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2950876.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-20th Slab RCC Built-up Area (L)	418.3000	140.0000	58562.000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2942510.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-25th Slab RCC Built-up Area (L)	65.0380	150.0000	9755.700000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2991316.6600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-30th Slab RCC Built-up Area (L)	325.1900	150.0000	48778.500000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2952293.8600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	316.6180	140.0000	44326.520000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2956745.8400000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	170.4714	140.0000	23865.996000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2977206.3640000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-11th Slab RCC Built-up Area (L)	418.3000	120.0000	50196.000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2950876.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-18th Slab RCC Built-up Area (L)	423.1920	130.0000	55014.960000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2946057.4000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	418.3000	130.0000	54379.000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2946693.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	25.5000	140.0000	3570.000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2997502.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	Top Terrace,LMR,OHWT,Parapet wall pergola (L)	5625.0000	75.0000	421875.0000000000	03/02/2024 15:00:00	Top Terrace LMR OHWT Parapet Wall Pergola And Elevation	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2579197.3600000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-28th Slab RCC Built-up Area (L)	106.6233	150.0000	15993.4950000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2985078.8650000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	436.7500	120.0000	52410.0000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2948662.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-17th Slab RCC Built-up Area (L)	418.3000	130.0000	54379.0000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2946693.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	65.0380	140.0000	9105.320000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2991967.0400000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	336.6000	140.0000	47124.0000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2953948.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-26th Slab RCC Built-up Area (L)	65.0380	150.0000	9755.700000000	03/02/2024 15:06:00	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2991316.6600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-16th Slab RCC Built-up Area (L)	836.6000	130.0000	108758.0000000000	03/02/2024 15:14:00	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		105125	3001072.3600	08/02/2024 11:21:15	-2892314.3600000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	147.9500	120.0000	17754.0000000000	07/02/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	Horizontal Safety net fixing Work	93383	17754.0000	24/02/2022 14:41:51	0.0000000000	GREEN SAFETY SOLUTIONS
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-28th Slab RCC Built-up Area (L)	203.3640	150.0000	30504.6000000000	26/08/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	Safety net fixing work on 22nd floor(28th slab)	101492	30504.6000	12/09/2023 12:49:48	0.0000000000	GREEN SAFETY SOLUTIONS
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-19th Slab RCC Built-up Area (L)	101.6820	140.0000	14235.4800000000	30/08/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	SAFETY NET REMOVING WORK	101522	14235.4800	12/09/2023 12:52:00	0.0000000000	GREEN SAFETY SOLUTIONS
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-13th Slab RCC Built-up Area (L)	169.2308	130.0000	22000.0040000000	04/08/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	Safety net Fixing (Flat no - 1306,1307,1308, 1301) Vertical safety net joint Below Brecket.	95780	22000.0000	16/08/2022 11:40:58	0.0040000000	GREEN SAFETY SOLUTIONS

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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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-12th Slab RCC Built-up Area (L)	183.3333	120.0000	21999.9960000000	02/07/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95360	22000.0000	14/07/2022 11:42:56	-0.0040000000	GREEN SAFETY SOLUTIONS
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-12th Slab RCC Built-up Area (L)	130.7800	120.0000	15693.6000000000	06/08/2022	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		95827	15693.6000	27/08/2022 12:58:50	0.0000000000	GREEN SAFETY SOLUTIONS
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	247.8286	140.0000	34696.0040000000	16/01/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	Debit for vertical safety net fixing & removing (for 14th floor)	97809	34696.0000	31/01/2023 11:58:38	0.0040000000	GREEN SAFETY SOLUTIONS
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	198.2900	140.0000	27760.6000000000	25/01/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	Debit for horrizontal safety net fixing work	97935	27760.6000	27/02/2023 15:41:01	0.0000000000	GREEN SAFETY SOLUTIONS
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-28th Slab RCC Built-up Area (L)	305.0467	150.0000	45757.0050000000	18/05/2023	Quantity Differance Charges For D Buidling area Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	Debit for horizontal safety net removing work on 9th Floor and fixing work on 19th floor	99700	45757.0100	15/06/2023 13:01:39	-0.0050000000	GREEN SAFETY SOLUTIONS
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-10th Slab RCC Built-up Area (L)	402.5000	120.0000	48300.0000000000	26/07/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		100859	48300.0000	27/07/2023 11:43:45	0.0000000000	PAWAR SHIVAPPA TARANAIK
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-24th Slab RCC Built-up Area (L)	71.4286	140.0000	10000.0040000000	12/08/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000		101223	10000.0000	12/08/2023 14:25:30	0.0040000000	PAWAR SHIVAPPA TARANAIK
RCC Work -Dld	VNE INFRA PROJECTS P LTD	198	Top Terrace LMR OHWT	0.0290	1678594.0000	48679.2260000000	12/04/2024 16:52:00	Top Terrace LMR OHWT RCC Work	100.00000	OHWT REINFORCEMENT WORK	106899	48679.2300	10/06/2024 11:27:50	-0.0040000000	MOURYA AWADHESH KUMAR
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-31st Slab RCC Built-up Area (L)	3346.4000	190.6420	637964.3888000000	15/09/2023	Labour charges for Aluform Shuttering/Reinforcement/Concreting for Slab, Beam, Staircase & All Shear walls.	100.00000		101897	637964.3900	20/09/2023 12:01:28	-0.0012000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-22nd Slab RCC Built-up Area (L)	418.3000	140.0000	58562.0000000000	09/10/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% Bill Released against Internal Handover	102481	257749.0000	01/01/1900	-199187.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-21st Slab RCC Built-up Area (L)	418.3000	140.0000	58562.0000000000	09/10/2023	Labour Charges For Aluform Shuttering /Rainforement/Concreting For Slab,Beam,Staircase & All Shearwalls	100.00000	10% Bill Released against Internal Handover	102481	257749.0000	01/01/1900	-199187.0000000000	VNE INFRA PROJECTS P LTD
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	Top Terrace,LMR,OHWT,Parapet wall pergola (L)	1875.0000	75.0000	140625.0000000000	09/10/2023	Top Terrace LMR OHWT Parapet Wall Pergola And Elevation	100.00000		102481	257749.0000	01/01/1900	-117124.0000000000	VNE INFRA PROJECTS P LTD
Lintel Casting work	VNE INFRA PROJECTS P LTD	198	Lintel casting for 3 BHK Flats (Stilt to 5th Floor)	12.0000	500.0000	6000.0000000000	11/10/2023	Labour charges for Lintel Binding, Shuttering and Concrete casting work for D-Bldg 3 BHK Flats from Stilt Floor to 5th Floor.	100.00000		102540	6000.0000	01/01/1900	0.0000000000	VNE INFRA PROJECTS P 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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	198	D-31st Slab RCC Built-up Area (L)	3475.0000	190.6420	662480.9500000000	31/08/2023	Labour charges for Aluform Shuttering/Reinforcement/Concreting for Slab, Beam, Staircase & All Shear walls.	100.00000		101541	662480.9500	12/09/2023 12:50:43	0.0000000000	VNE INFRA PROJECTS P LTD
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	25/05/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	Month Of April 2021	90322	3000.0000	25/05/2021 15:45:34	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	12/06/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	Month of may 2021	90690	3000.0000	24/06/2021 17:45:47	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	04/01/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF DEC. 2021	92985	6000.0000	04/01/2022 16:31:43	-3000.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	04/01/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF NOV. 2021	92985	6000.0000	04/01/2022 16:31:43	-3000.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	25/11/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF OCT. 2021	92465	3000.0000	25/11/2021 19:03:03	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	11/09/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF JUNE 2021	91494	9000.0000	11/09/2021 17:52:38	-6000.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	11/09/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF JULY 2021	91494	9000.0000	11/09/2021 17:52:38	-6000.0000000000	MANOJ KEVALCHAND CHHAJED

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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
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	11/09/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF AUGUST 2021	91494	9000.0000	11/09/2021 17:52:38	-6000.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	20/10/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF SEPT. 2021	92120	3000.0000	20/10/2021 13:41:51	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	24/02/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF JAN. 2022	93583	3000.0000	24/02/2022 16:14:44	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	25/03/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF FEB 2022	94259	6000.0000	08/04/2022 18:37:19	-3000.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	199	Event Expenses	1.0000	3000.0000	3000.0000000000	25/03/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF MARCH 2022	94259	6000.0000	08/04/2022 18:37:19	-3000.0000000000	MANOJ KEVALCHAND CHHAJED
ECBC Compliance	KAKADE RASHMI RAVINDRA	2	ECBC compliance report	1.0000	35000.0000	3500.0000000000	23/07/2020	As Advance with Acceptance Letter	10.00000		86768	35000.0000	17/08/2020 12:13:40	-31500.0000000000	KAKADE RASHMI RAVINDRA
ECBC Compliance	KAKADE RASHMI RAVINDRA	2	ECBC compliance report	1.0000	35000.0000	7000.0000000000	23/07/2020	On Submission of Report	20.00000		86768	35000.0000	17/08/2020 12:13:40	-28000.0000000000	KAKADE RASHMI RAVINDRA
ECBC Compliance	KAKADE RASHMI RAVINDRA	2	ECBC compliance report	1.0000	35000.0000	5250.0000000000	23/07/2020	On Attendance of EC Meeting-1	15.00000		86768	35000.0000	17/08/2020 12:13:40	-29750.0000000000	KAKADE RASHMI RAVINDRA
ECBC Compliance	KAKADE RASHMI RAVINDRA	2	ECBC compliance report	1.0000	35000.0000	5250.0000000000	23/07/2020	On Attendance of EC Meeting-2	15.00000		86768	35000.0000	17/08/2020 12:13:40	-29750.0000000000	KAKADE RASHMI RAVINDRA
ECBC Compliance	KAKADE RASHMI RAVINDRA	2	ECBC compliance report	1.0000	35000.0000	7000.0000000000	23/07/2020	On Submmision of EC	20.00000		86768	35000.0000	17/08/2020 12:13:40	-28000.0000000000	KAKADE RASHMI RAVINDRA
ECBC Compliance	KAKADE RASHMI RAVINDRA	2	ECBC compliance report	1.0000	35000.0000	7000.0000000000	23/07/2020	Final EC Certificate	20.00000		86768	35000.0000	17/08/2020 12:13:40	-28000.0000000000	KAKADE RASHMI RAVINDRA
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	24/02/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF JAN. 2022	93584	3000.0000	24/02/2022 16:14:52	0.0000000000	NIKHIL DILIP PARTE

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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
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	25/03/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF FEB 2022	94260	6000.0000	08/04/2022 18:37:28	-3000.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	25/03/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF MARCH 2022	94260	6000.0000	08/04/2022 18:37:28	-3000.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	11/09/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF JUNE 2021	91495	9000.0000	11/09/2021 17:52:49	-6000.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	11/09/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF JULY 2021	91495	9000.0000	11/09/2021 17:52:49	-6000.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	11/09/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF AUGUST 2021	91495	9000.0000	11/09/2021 17:52:49	-6000.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	25/11/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF OCT. 2021	92466	3000.0000	25/11/2021 19:03:10	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	04/01/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF NOV. 2021	92986	6000.0000	04/01/2022 16:31:54	-3000.0000000000	NIKHIL DILIP PARTE

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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
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	04/01/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF DEC. 2021	92986	6000.0000	04/01/2022 16:31:54	-3000.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	25/05/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	Month Of April 2021	90323	3000.0000	25/05/2021 15:46:02	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	12/06/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	Month of may 2021	90597	3000.0000	24/06/2021 16:08:33	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	200	Event Expenses	1.0000	3000.0000	3000.0000000000	20/10/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF SEPT. 2021	92121	3000.0000	20/10/2021 13:42:07	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	25/11/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF OCT. 2021	92467	3000.0000	25/11/2021 19:03:17	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	12/06/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	Month of may 2021	90596	3000.0000	24/06/2021 16:08:18	0.0000000000	TEJASKUMAR VASANT RAVERKAR

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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
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	20/10/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF SEPT. 2021	92122	3000.0000	20/10/2021 13:42:14	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	25/05/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	Month Of April 2021	90324	3000.0000	25/05/2021 15:46:25	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	11/09/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF JUNE 2021	91496	9000.0000	11/09/2021 17:52:58	-6000.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	11/09/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF JULY 2021	91496	9000.0000	11/09/2021 17:52:58	-6000.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	11/09/2021	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF AUGUST 2021	91496	9000.0000	11/09/2021 17:52:58	-6000.0000000000	TEJASKUMAR VASANT RAVERKAR

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
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	25/03/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF FEB 2022	94261	6000.0000	08/04/2022 18:37:34	-3000.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	25/03/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF MARCH 2022	94261	6000.0000	08/04/2022 18:37:34	-3000.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	04/01/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF NOV. 2021	92987	6000.0000	04/01/2022 16:32:03	-3000.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	04/01/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF DEC. 2021	92987	6000.0000	04/01/2022 16:32:03	-3000.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	201	Event Expenses	1.0000	3000.0000	3000.0000000000	24/02/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR BANKING RELATED WORK, INTERNAL TRAVELLING FOR OFFICIAL WORK& PROJECT SITE VISIT, EXECUTION, WORK COMPLITION, AS ON 1ST APRIL 2021 TO 31ST MARCH 2022 @3000/- P.M.	100.00000	MONTH OF JAN. 2022	93585	3000.0000	24/02/2022 16:14:59	0.0000000000	TEJASKUMAR VASANT RAVERKAR

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
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-22	379.5300	2.0000	759.0600000000	24/01/2022 17:49:00	Floor Chipping & Grinding Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-6651.3900000000	SHINDE PLUMBING CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-20	227.3000	2.0000	454.6000000000	24/01/2022 17:49:00	Floor Chipping & Grinding Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-6955.8500000000	SHINDE PLUMBING CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-18	257.6100	1.0000	257.6100000000	24/01/2022 17:49:00	Chemical Grouting Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-7152.8400000000	SHINDE PLUMBING CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-16	370.5800	1.0000	370.5800000000	24/01/2022 17:49:00	Chemical Grouting Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-7039.8700000000	SHINDE PLUMBING CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-17	227.3100	2.0000	454.6200000000	24/01/2022 17:49:00	Floor Chipping & Grinding Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-6955.8300000000	SHINDE PLUMBING CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-21	371.0900	2.0000	742.1800000000	24/01/2022 17:49:00	Floor Chipping & Grinding Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-6668.2700000000	SHINDE PLUMBING CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-15	379.0800	1.0000	379.0800000000	24/01/2022 17:49:00	Chemical Grouting Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-7031.3700000000	SHINDE PLUMBING CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-18	257.6100	2.0000	515.2200000000	24/01/2022 17:49:00	Floor Chipping & Grinding Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-6895.2300000000	SHINDE PLUMBING CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-22	379.5300	1.0000	379.5300000000	24/01/2022 17:49:00	Chemical Grouting Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-7030.9200000000	SHINDE PLUMBING CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-20	227.3000	1.0000	227.3000000000	24/01/2022 17:49:00	Chemical Grouting Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-7183.1500000000	SHINDE PLUMBING CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-17	227.3100	1.0000	227.3100000000	24/01/2022 17:49:00	Chemical Grouting Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-7183.1400000000	SHINDE PLUMBING CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-16	370.5800	2.0000	741.1600000000	24/01/2022 17:49:00	Floor Chipping & Grinding Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-6669.2900000000	SHINDE PLUMBING CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-19	257.6500	1.0000	257.6500000000	24/01/2022 17:49:00	Chemical Grouting Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-7152.8000000000	SHINDE PLUMBING CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-21	371.0900	1.0000	371.0900000000	24/01/2022 17:49:00	Chemical Grouting Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-7039.3600000000	SHINDE PLUMBING CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-19	257.6500	2.0000	515.3000000000	24/01/2022 17:49:00	Floor Chipping & Grinding Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-6895.1500000000	SHINDE PLUMBING CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	E-Bldg Floor Chiiping Work Shop No-15	379.0800	2.0000	758.1600000000	24/01/2022 17:49:00	Floor Chipping & Grinding Work	100.00000		93201	7410.4500	10/02/2022 12:26:34	-6652.2900000000	SHINDE PLUMBING CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-14	256.1800	2.0000	512.3600000000	09/10/2021	Floor Chipping & Grinding Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3584.8600000000	SUNIL KUMAR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-10	255.7200	1.0000	255.7200000000	09/10/2021	Chemical Grouting Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3841.5000000000	SUNIL KUMAR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-11	264.1800	2.0000	528.3600000000	09/10/2021	Floor Chipping & Grinding Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3568.8600000000	SUNIL KUMAR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-12	250.4900	2.0000	500.9800000000	09/10/2021	Floor Chipping & Grinding Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3596.2400000000	SUNIL KUMAR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-9	253.2500	2.0000	506.5000000000	09/10/2021	Floor Chipping & Grinding Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3590.7200000000	SUNIL KUMAR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-13	255.7300	2.0000	511.4600000000	09/10/2021	Floor Chipping & Grinding Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3585.7600000000	SUNIL KUMAR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-11	264.1800	1.0000	264.1800000000	09/10/2021	Chemical Grouting Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3833.0400000000	SUNIL KUMAR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-13	255.7300	1.0000	255.7300000000	09/10/2021	Chemical Grouting Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3841.4900000000	SUNIL KUMAR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-12	250.4900	1.0000	250.4900000000	09/10/2021	Chemical Grouting Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3846.7300000000	SUNIL KUMAR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D&E Floor Chipping Work Shop No-10	255.7200	2.0000	511.4400000000	09/10/2021	Floor Chipping & Grinding Work	100.00000		91956	4097.2200	26/10/2021 16:23:58	-3585.7800000000	SUNIL KUMAR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-5	257.6500	2.0000	515.3000000000	22/07/2021	Floor Chipping & Grinding Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5757.9100000000	PRAKASH CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-3	227.3100	1.0000	227.3100000000	22/07/2021	Chemical Grouting Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-6045.9000000000	PRAKASH CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-5	257.6500	1.0000	257.6500000000	22/07/2021	Chemical Grouting Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-6015.5600000000	PRAKASH CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-3	227.3100	2.0000	454.6200000000	22/07/2021	Floor Chipping & Grinding Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5818.5900000000	PRAKASH CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-4	257.6100	2.0000	515.2200000000	22/07/2021	Floor Chipping & Grinding Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5757.9900000000	PRAKASH CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-2	370.5800	1.0000	370.5800000000	22/07/2021	Chemical Grouting Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5902.6300000000	PRAKASH CONTRACTOR

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
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-6	227.3000	2.0000	454.6000000000	22/07/2021	Floor Chipping & Grinding Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5818.6100000000	PRAKASH CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-6	227.3000	1.0000	227.3000000000	22/07/2021	Chemical Grouting Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-6045.9100000000	PRAKASH CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-2	370.5800	2.0000	741.1600000000	22/07/2021	Floor Chipping & Grinding Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5532.0500000000	PRAKASH CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-8	379.5300	2.0000	759.0600000000	22/07/2021	Floor Chipping & Grinding Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5514.1500000000	PRAKASH CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-4	257.6100	1.0000	257.6100000000	22/07/2021	Chemical Grouting Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-6015.6000000000	PRAKASH CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-7	371.0900	1.0000	371.0900000000	22/07/2021	Chemical Grouting Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5902.1200000000	PRAKASH CONTRACTOR
Chipping & Grinding Work - DER	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-7	371.0900	2.0000	742.1800000000	22/07/2021	Floor Chipping & Grinding Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5531.0300000000	PRAKASH CONTRACTOR
Chemical Grouting (L)	PRAKASH CONTRACTOR	202	D-Bldg Floor Chipping Work Shop No-8	379.5300	1.0000	379.5300000000	22/07/2021	Chemical Grouting Work	100.00000		90950	6273.2100	13/08/2021 18:38:22	-5893.6800000000	PRAKASH CONTRACTOR
Earthing work(m+l)- BC	HARISH CHANDRA JADHAV ELECTRICALS	203	Earthing Work	10.0000	4000.0000	40000.0000000000	25/11/2021	Earthing Work (M+L) for Tower Crane-3 Nos,125 KVA DG-3 Nos,60 KVA DG-2 Nos & Steel yard Cutting & Bending Machine-2 Nos)	100.00000		92462	40000.0000	25/11/2021 17:27:37	0.0000000000	P.L. VISHWAKARMA ELECTRICALS (FIRM)
Dressing,Levelling, Watering & Rolling	JAI SAIRAM CONSTRUCTION	204	Trimix Road workdressing,leveling,rolling,trimix,groove cutt	2542.1818	2.7500	6990.9999500000	17/09/2022	Charges for F Building front side and sales of side road dressing,levelling ,watering and proper compaction by rolling.	100.00000		96288	10879.0000	03/10/2022 10:59:23	-3888.0000500000	JAI SAIRAM CONSTRUCTION
Groove Cutting & Bituminous filling	JAI SAIRAM CONSTRUCTION	204	Trimix Road workdressing,leveling,rolling,trimix,groove cutt	97.2000	40.0000	3888.0000000000	17/09/2022	Charges for-Groove cutting and Bituman filling for F Building front side road and Sales office side road.	100.00000		96288	10879.0000	03/10/2022 10:59:23	-6991.0000000000	JAI SAIRAM CONSTRUCTION
Trimix Work-SO	JAI SAIRAM CONSTRUCTION	204	Trimix Road Bldg D to F Shops & Gate- front area road work	3610.0000	10.0000	36100.0000000000	06/05/2022	Trimix Work for D,E Bldg front Road	100.00000		94697	36100.0000	04/06/2022 13:50:54	0.0000000000	JAI SAIRAM CONSTRUCTION
Levelling, Dressing- DR	JAI SAIRAM CONSTRUCTION	204	Trimix Road Bldg D to F Shops & Gate- front area road work	7215.6000	2.5000	18039.0000000000	08/02/2022	Levelling & Dressing Work for D,E Bldg for Road	100.00000		93398	30924.0000	22/03/2022 16:19:04	-12885.0000000000	JAI SAIRAM CONSTRUCTION
Dressing & Levelling Rate Diff. - DTR	JAI SAIRAM CONSTRUCTION	204	Trimix Road Bldg D to F Shops & Gate- front area road work	5154.0000	2.5000	12885.0000000000	08/02/2022	D,E Bldg Front Road (Levelling, Pressing, Trimix work) Work. process includes Levelling, Dressing, Watering, Rolling, Trimix.	100.00000		93398	30924.0000	22/03/2022 16:19:04	-18039.0000000000	JAI SAIRAM CONSTRUCTION
Dressing & Levelling Rate Diff. - DTR	JAI SAIRAM CONSTRUCTION	204	Trimix Road Bldg D to F Shops & Gate- front area road work	3416.0000	2.5000	8540.0000000000	04/03/2022	D,E Bldg Front Road (Levelling, Pressing, Trimix work) Work. process includes Levelling, Dressing, Watering, Rolling, Trimix.	100.00000		93723	68530.0000	22/03/2022 16:18:20	-59990.0000000000	JAI SAIRAM CONSTRUCTION
Trimix Work-SO	JAI SAIRAM CONSTRUCTION	204	Trimix Road Bldg D to F Shops & Gate- front area road work	5999.0000	10.0000	59990.0000000000	04/03/2022	Trimix Work for D,E Bldg front Road	100.00000		93723	68530.0000	22/03/2022 16:18:20	-8540.0000000000	JAI SAIRAM CONSTRUCTION
Groove Cutting & Bituminous filling	JAI SAIRAM CONSTRUCTION	204	Trimix Road Bldg D to F Shops & Gate- front area road work	252.8750	40.0000	10115.0000000000	04/08/2022	Groove Cutting 25mm depth with Bitumen Filling	100.00000		95815	10115.0000	16/08/2022 11:41:27	0.0000000000	JAI SAIRAM CONSTRUCTION
Trimix Work	JAI SAIRAM CONSTRUCTION	204	Trimix Road workdressing,leveling,rolling,trimix,groove cutt	2542.0000	10.0000	25420.0000000000	11/08/2022	Charges for- F buliding front side and slaes office side road trimix work.	100.00000		95876	25420.0000	03/10/2022 11:00:40	0.0000000000	JAI SAIRAM CONSTRUCTION
Levelling, Dressing- DR	JAI SAIRAM CONSTRUCTION	204	Trimix Road Bldg D to F Shops & Gate- front area road work	3092.4000	2.5000	7731.0000000000	09/10/2021	Levelling & Dressing Work for D,E Bldg for Road	100.00000		91997	7731.0000	19/03/2022 16:07:16	0.0000000000	JAI SAIRAM CONSTRUCTION
Granite Cutting & fixing	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	5.4300	50.0000	271.5000000000	22/04/2024 17:07:00	Granite Cladding with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-91966.5300000000	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	206	D-Bldg Shops Staircase Tappa Granite work	1238.2000	10.0000	12382.000000000	22/04/2024 17:07:00	Edge Polish work for Granite with proper finish as specified/requirement, with all tools & equipment etc.	100.00000		107111	92238.0300	15/05/2024 14:39:41	-79856.030000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	149.5700	10.0000	1495.7000000000	22/04/2024 17:07:00	Edge Polish work for Granite with proper finish as specified/requirement, with all tools & equipment etc.	100.00000		107111	92238.0300	15/05/2024 14:39:41	-90742.330000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	10.7200	50.0000	536.0000000000	22/04/2024 17:07:00	Granite Cladding with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-91702.030000000	PAPPU BAGELA
Granite Top (L) - BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	5.1200	50.0000	256.0000000000	22/04/2024 17:07:00	Granite Top with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-91982.030000000	PAPPU BAGELA
Granite Top (L)- BC.	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	7.6760	50.0000	383.8000000000	22/04/2024 17:07:00	Granite Top with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-91854.230000000	PAPPU BAGELA
Granite Riser (L)- BCo	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	116.4400	40.0000	4657.600000000	22/04/2024 17:07:00	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-87580.430000000	PAPPU BAGELA
Granite Top (L) - BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	7.6760	50.0000	383.8000000000	22/04/2024 17:07:00	Granite Top with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-91854.230000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	116.4400	45.0000	5239.800000000	22/04/2024 17:07:00	Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-86998.230000000	PAPPU BAGELA
Granite Riser (L)- BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	34.9380	40.0000	1397.520000000	22/04/2024 17:07:00	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-90840.510000000	PAPPU BAGELA
Granite Champher Polish BCo	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	582.2000	20.0000	11644.000000000	22/04/2024 17:07:00	Granite Champher & Polish with proper finish as specified/ requirement, with all tools & equipment etc.	100.00000		107111	92238.0300	15/05/2024 14:39:41	-80594.030000000	PAPPU BAGELA
Granite Champher Polish BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	349.3200	20.0000	6986.400000000	22/04/2024 17:07:00	Granite Champher & Polish with proper finish as specified/ requirement, with all tools & equipment etc.	100.00000		107111	92238.0300	15/05/2024 14:39:41	-85251.630000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	8.1400	50.0000	407.0000000000	22/04/2024 17:07:00	Granite Cladding with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-91831.030000000	PAPPU BAGELA
Granite Riser (L)- BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	54.1200	40.0000	2164.800000000	22/04/2024 17:07:00	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-90073.230000000	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 Champher Polish BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	541.2000	20.0000	10824.000000000	22/04/2024 17:07:00	Granite Champher & Polish with proper finish as specified/ requirement, with all tools & equipment etc.	100.00000		107111	92238.0300	15/05/2024 14:39:41	-81414.030000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	54.1200	45.0000	2435.400000000	22/04/2024 17:07:00	Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-89802.630000000	PAPPU BAGELA
Granite Tappa (L) - BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	69.8700	50.0000	3493.500000000	22/04/2024 17:07:00	Granite Tread with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-88744.530000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	1156.2000	10.0000	11562.000000000	22/04/2024 17:07:00	Edge Polish work for Granite with proper finish as specified/requirement, with all tools & equipment etc.	100.00000		107111	92238.0300	15/05/2024 14:39:41	-80676.030000000	PAPPU BAGELA
Granite Tappa (L) - BCo	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	174.6600	50.0000	8733.000000000	22/04/2024 17:07:00	Granite Tread with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-83505.030000000	PAPPU BAGELA
Granite Tappa (L) - BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	108.2400	50.0000	5412.000000000	22/04/2024 17:07:00	Granite Tread with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-86826.030000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	34.9380	45.0000	1572.210000000	22/04/2024 17:07:00	Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		107111	92238.0300	15/05/2024 14:39:41	-90665.820000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	407.5400	45.0000	18339.300000000	06/09/2021	Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		91440	55017.9000	20/09/2021 16:39:02	-36678.600000000	PAPPU BAGELA
Granite Tappa (L) - BCo	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	407.5400	50.0000	20377.000000000	06/09/2021	Granite Tread with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		91440	55017.9000	20/09/2021 16:39:02	-34640.900000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	34.9320	45.0000	1571.940000000	04/04/2022	Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		94147	12518.1200	15/04/2022 10:57:47	-10946.180000000	PAPPU BAGELA
Granite Top (L)- BC.	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	30.7040	50.0000	1535.200000000	31/01/2022 17:27:00	Granite Top with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-109572.7500000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	279.4500	45.0000	12575.250000000	31/01/2022 17:27:00	Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-98532.700000000	PAPPU BAGELA
Granite Tappa (L) - BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	432.9600	50.0000	21648.000000000	31/01/2022 17:27:00	Granite Tread with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-89459.950000000	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	206	E-Bldg Shops Staircase Tappa Granite work	32.5500	50.0000	1627.5000000000	31/01/2022 17:27:00	Granite Cladding with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-109480.4500000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	21.7000	50.0000	1085.0000000000	31/01/2022 17:27:00	Granite Cladding with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-110022.9500000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	432.9600	45.0000	19483.2000000000	31/01/2022 17:27:00	Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-91624.7500000000	PAPPU BAGELA
Granite Riser (L)- BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	432.9600	40.0000	17318.4000000000	31/01/2022 17:27:00	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-93789.5500000000	PAPPU BAGELA
Granite Tappa (L) - BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	279.4500	50.0000	13972.5000000000	31/01/2022 17:27:00	Granite Tread with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-97135.4500000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	42.8800	50.0000	2144.0000000000	31/01/2022 17:27:00	Granite Cladding with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-108963.9500000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	598.2700	10.0000	5982.7000000000	31/01/2022 17:27:00	Edge Polish work for Granite with proper finish as specified/requirement, with all tools & equipment etc.	100.00000		93296	111107.9500	24/02/2022 14:17:37	-105125.2500000000	PAPPU BAGELA
Granite Top (L) - BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	30.7040	50.0000	1535.2000000000	31/01/2022 17:27:00	Granite Top with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-109572.7500000000	PAPPU BAGELA
Granite Top (L) - BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	20.4600	50.0000	1023.0000000000	31/01/2022 17:27:00	Granite Top with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-110084.9500000000	PAPPU BAGELA
Granite Riser (L)- BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	279.4500	40.0000	11178.0000000000	31/01/2022 17:27:00	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		93296	111107.9500	24/02/2022 14:17:37	-99929.9500000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	58.2200	45.0000	2619.9000000000	04/04/2022	Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		94147	12518.1200	15/04/2022 10:57:47	-9898.2200000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	54.1200	45.0000	2435.4000000000	04/04/2022	Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		94147	12518.1200	15/04/2022 10:57:47	-10082.7200000000	PAPPU BAGELA
Granite Riser (L)- BCo	PAPPU BAGELA	206	E-Bldg Shops Staircase Tappa Granite work	54.1200	40.0000	2164.8000000000	04/04/2022	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		94147	12518.1200	15/04/2022 10:57:47	-10353.3200000000	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 Riser (L)- BCo	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	58.2200	40.0000	2328.8000000000	04/04/2022	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		94147	12518.1200	15/04/2022 10:57:47	-10189.3200000000	PAPPU BAGELA
Granite Riser (L)- BCo	PAPPU BAGELA	206	D&E Shops Staircase Tappa Granite work	34.9320	40.0000	1397.2800000000	04/04/2022	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		94147	12518.1200	15/04/2022 10:57:47	-11120.8400000000	PAPPU BAGELA
Granite Riser (L)- BCo	PAPPU BAGELA	206	D-Bldg Shops Staircase Tappa Granite work	407.5400	40.0000	16301.6000000000	06/09/2021	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete as per drawing	100.00000		91440	55017.9000	20/09/2021 16:39:02	-38716.3000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-28	82.4080	20.0000	1648.1600000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-44497.8800000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-26	84.9920	20.0000	1699.8400000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-44446.2000000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-16	65.2320	21.0000	1369.8720000000	20/03/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-44776.1680000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-24	82.4720	20.0000	1649.4400000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-44496.6000000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-29	3.1040	20.0000	62.0800000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-46083.9600000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-19	65.2320	21.0000	1369.8720000000	20/03/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of 1:2 cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-44776.1680000000	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
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-25	3.0800	20.0000	61.6000000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-46084.4400000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-10	25.5650	20.0000	511.3000000000	20/03/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-45634.7400000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-11	26.4150	20.0000	528.3000000000	20/03/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-45617.7400000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-29	80.8560	20.0000	1617.1200000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-44528.9200000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-24	1.8240	20.0000	36.4800000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-46109.5600000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-25	1.8240	20.0000	36.4800000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-46109.5600000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-20	65.2320	21.0000	1369.8720000000	20/03/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-44776.1680000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-29	149.2320	20.0000	2984.6400000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-43161.4000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-26	157.5840	20.0000	3151.6800000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-42994.3600000000	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
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-27	82.4080	20.0000	1648.1600000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-44497.8800000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-23-	3.1040	20.0000	62.0800000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-46083.9600000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-15	65.2320	21.0000	1369.8720000000	20/03/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of 1:2 cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-44776.1680000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-25	187.8300	20.0000	3756.6000000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-42389.4400000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-27	1.8160	20.0000	36.3200000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-46109.7200000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-26	3.0960	20.0000	61.9200000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-46084.1200000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-28	150.2640	20.0000	3005.2800000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-43140.7600000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-23-	1.8160	20.0000	36.3200000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-46109.7200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-17	65.2320	21.0000	1369.8720000000	20/03/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-44776.1680000000	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
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-22	65.2320	21.0000	1369.8720000000	20/03/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-44776.1680000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-27	152.3360	20.0000	3046.7200000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-43099.3200000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-24	152.3360	20.0000	3046.7200000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-43099.3200000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-28	1.8240	20.0000	36.4800000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-46109.5600000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-23-	147.0960	20.0000	2941.9200000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-43204.1200000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-29	1.8160	20.0000	36.3200000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-46109.7200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-18	65.2320	21.0000	1369.8720000000	20/03/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-44776.1680000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-21	65.2320	21.0000	1369.8720000000	20/03/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93959	46146.0400	01/01/1900	-44776.1680000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-24	3.0800	20.0000	61.6000000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-46084.4400000000	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
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-25	82.4080	20.0000	1648.1600000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-44497.8800000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-27	3.0800	20.0000	61.6000000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-46084.4400000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-26	1.8320	20.0000	36.6400000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-46109.4000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-23-	80.7760	20.0000	1615.5200000000	20/03/2022	Fixing Vitrified Flooring 600 X 600 with proper line and level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg Shop loft Mezzanine slab	100.00000		93959	46146.0400	01/01/1900	-44530.5200000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-28	3.0800	20.0000	61.6000000000	20/03/2022	Fixing Vitrified Skirting 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		93959	46146.0400	01/01/1900	-46084.4400000000	PAPPU BAGELA
Granite Door Frame work (L)- DCH	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-9	27.0200	50.0000	1351.0000000000	19/01/2022 18:13:00	Granite Door Frame Fixing Work	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48030.6000000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-13	36.9600	20.0000	739.2000000000	19/01/2022 18:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48642.4000000000	PAPPU BAGELA
Granite Door Frame work (L)- DCH	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-13	27.0200	50.0000	1351.0000000000	19/01/2022 18:13:00	Granite Door Frame Fixing Work	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48030.6000000000	PAPPU BAGELA
Granite Door Frame work (L)- DCH	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-12	27.0200	50.0000	1351.0000000000	19/01/2022 18:13:00	Granite Door Frame Fixing Work	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48030.6000000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-9	8.6000	19.0000	163.4000000000	19/01/2022 18:13:00	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		93147	49381.6000	09/02/2022 14:39:58	-49218.2000000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-14	37.8100	20.0000	756.2000000000	19/01/2022 18:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48625.4000000000	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
Vitrified Skirting work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-12	37.2800	20.0000	745.6000000000	19/01/2022 18:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48636.0000000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-14	65.2300	21.0000	1369.8300000000	19/01/2022 18:13:00	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48011.7700000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-10	9.0400	19.0000	171.7600000000	19/01/2022 18:13:00	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		93147	49381.6000	09/02/2022 14:39:58	-49209.8400000000	PAPPU BAGELA
Granite Umbra Pattil (L) -BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-11	11.2300	45.0000	505.3500000000	19/01/2022 18:13:00	Granite Umbra Patti Fixing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48876.2500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-13	65.2300	21.0000	1369.8300000000	19/01/2022 18:13:00	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48011.7700000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-12	9.3040	19.0000	176.7760000000	19/01/2022 18:13:00	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		93147	49381.6000	09/02/2022 14:39:58	-49204.8240000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-11	37.6400	20.0000	752.8000000000	19/01/2022 18:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48628.8000000000	PAPPU BAGELA
Granite Door Frame work (L)- DCH	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-11	27.0200	50.0000	1351.0000000000	19/01/2022 18:13:00	Granite Door Frame Fixing Work	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48030.6000000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-12	65.2300	21.0000	1369.8300000000	19/01/2022 18:13:00	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48011.7700000000	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
Dado BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-11	65.2300	21.0000	1369.8300000000	19/01/2022 18:13:00	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48011.7700000000	PAPPU BAGELA
Granite Umbra Pattil (L) -BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-14	10.4700	45.0000	471.1500000000	19/01/2022 18:13:00	Granite Umbra Patti Fixing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48910.4500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-10	65.2300	21.0000	1369.8300000000	19/01/2022 18:13:00	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48011.7700000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-9	65.2300	21.0000	1369.8300000000	19/01/2022 18:13:00	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48011.7700000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-11	211.3200	20.0000	4226.4000000000	19/01/2022 18:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-45155.2000000000	PAPPU BAGELA
Granite Umbra Pattil (L) -BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-9	10.2000	45.0000	459.0000000000	19/01/2022 18:13:00	Granite Umbra Patti Fixing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48922.6000000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-9	37.6400	20.0000	752.8000000000	19/01/2022 18:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48628.8000000000	PAPPU BAGELA
Granite Umbra Pattil (L) -BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-12	10.7600	45.0000	484.2000000000	19/01/2022 18:13:00	Granite Umbra Patti Fixing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48897.4000000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-14	9.4700	19.0000	179.9300000000	19/01/2022 18:13:00	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		93147	49381.6000	09/02/2022 14:39:58	-49201.6700000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-9	202.6200	20.0000	4052.4000000000	19/01/2022 18:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-45329.2000000000	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
Vitrified Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-10	204.5200	20.0000	4090.4000000000	19/01/2022 18:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-45291.2000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-13	204.6000	20.0000	4092.0000000000	19/01/2022 18:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-45289.6000000000	PAPPU BAGELA
Granite Umbra Pattil (L) -BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-10	11.1200	45.0000	500.4000000000	19/01/2022 18:13:00	Granite Umbra Patti Fixing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48881.2000000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-13	9.4700	19.0000	179.9300000000	19/01/2022 18:13:00	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		93147	49381.6000	09/02/2022 14:39:58	-49201.6700000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-11	9.0300	19.0000	171.5700000000	19/01/2022 18:13:00	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		93147	49381.6000	09/02/2022 14:39:58	-49210.0300000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-10	36.9600	20.0000	739.2000000000	19/01/2022 18:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48642.4000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-14	206.8400	20.0000	4136.8000000000	19/01/2022 18:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-45244.8000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-12	200.3800	20.0000	4007.6000000000	19/01/2022 18:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-45374.0000000000	PAPPU BAGELA
Granite Door Frame work (L)- DCH	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-14	27.0200	50.0000	1351.0000000000	19/01/2022 18:13:00	Granite Door Frame Fixing Work	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48030.6000000000	PAPPU BAGELA
Granite Door Frame work (L)- DCH	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-10	27.0200	50.0000	1351.0000000000	19/01/2022 18:13:00	Granite Door Frame Fixing Work	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48030.6000000000	PAPPU BAGELA
Granite Umbra Pattil (L) -BC	PAPPU BAGELA	207	D&E Tiling & Flooring Shop No-13	11.1500	45.0000	501.7500000000	19/01/2022 18:13:00	Granite Umbra Patti Fixing	100.00000		93147	49381.6000	09/02/2022 14:39:58	-48879.8500000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-20	74.4200	20.0000	1488.4000000000	20/01/2022 17:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-67205.6000000000	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
Vitrified Skirting work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-22	76.4500	20.0000	1529.0000000000	20/01/2022 17:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-67165.0000000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-21	75.8600	20.0000	1517.2000000000	20/01/2022 17:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-67176.8000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-20	280.0000	20.0000	5600.0000000000	20/01/2022 17:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-63094.0000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-19	315.0800	20.0000	6301.6000000000	20/01/2022 17:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-62392.4000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-18	315.0800	20.0000	6301.6000000000	20/01/2022 17:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-62392.4000000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-15	50.3500	20.0000	1007.0000000000	20/01/2022 17:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-67687.0000000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-18	75.1500	20.0000	1503.0000000000	20/01/2022 17:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-67191.0000000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-17	74.3700	20.0000	1487.4000000000	20/01/2022 17:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-67206.6000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-17	280.1200	20.0000	5602.4000000000	20/01/2022 17:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-63091.6000000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-16	75.8800	20.0000	1517.6000000000	20/01/2022 17:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-67176.4000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-21	450.7100	20.0000	9014.2000000000	20/01/2022 17:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-59679.8000000000	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
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-22	462.2400	20.0000	9244.8000000000	20/01/2022 17:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-59449.200000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-15	303.2800	20.0000	6065.6000000000	20/01/2022 17:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-62628.400000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-19	75.3500	20.0000	1507.0000000000	20/01/2022 17:13:00	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-67187.000000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-16	450.3600	20.0000	9007.2000000000	20/01/2022 17:13:00	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		93152	68694.0000	10/02/2022 12:26:50	-59686.800000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-8 Flooring & Tiling Work	37.9860	20.0000	759.7200000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16163.870000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-19	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of 1:2 cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.356000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-7 Flooring & Tiling Work	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.356000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-16	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.356000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-6 Flooring & Tiling Work	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.356000000	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
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-15	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of 1:2 cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-20	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-5 Flooring & Tiling Work	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-4 Flooring & Tiling Work	25.7690	20.0000	515.3800000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16408.2100000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-2 Flooring & Tiling Work	37.0600	20.0000	741.2000000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16182.3900000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-26	19.6980	20.0000	393.9600000000	04/04/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16529.6300000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-18	39.3850	20.0000	787.7000000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16135.8900000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-19	39.3850	20.0000	787.7000000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16135.8900000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-20	35.0050	20.0000	700.1000000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16223.4900000000	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
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-29	18.6540	20.0000	373.0800000000	04/04/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16550.5100000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-28	18.7830	20.0000	375.6600000000	04/04/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16547.9300000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-17	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-22	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-3 Flooring & Tiling Work	22.7230	20.0000	454.4600000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16469.1300000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-1 Flooring & Tiling Work	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-4 Flooring & Tiling Work	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-6 Flooring & Tiling Work	22.7230	20.0000	454.4600000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16469.1300000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-24	19.0420	20.0000	380.8400000000	04/04/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16542.7500000000	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
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-23-	18.3870	20.0000	367.7400000000	04/04/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16555.8500000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-1 Flooring & Tiling Work	37.9110	20.0000	758.2200000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16165.3700000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-17	35.0150	20.0000	700.3000000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16223.2900000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	F-Bldg Shops Flooring & Tiling Shop No-27	19.0420	20.0000	380.8400000000	04/04/2022	Fixing Vitrified Flooring 600 X 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing in F-Bldg	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16542.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-3 Flooring & Tiling Work	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-18	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-21	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-21	56.3390	20.0000	1126.7800000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-15796.8100000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-15	37.9110	20.0000	758.2200000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16165.3700000000	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
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-22	57.7810	20.0000	1155.6200000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-15767.9700000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-8 Flooring & Tiling Work	8.1540	21.0000	171.2340000000	04/04/2022	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16752.3560000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-5 Flooring & Tiling Work	25.7580	20.0000	515.1600000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16408.4300000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-7 Flooring & Tiling Work	37.1040	20.0000	742.0800000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-16181.5100000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	E-Bldg Flooring & Tiling Work Shop No-16	56.2960	20.0000	1125.9200000000	04/04/2022	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		94148	16923.5900	15/04/2022 11:40:22	-15797.6700000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-1 Flooring & Tiling Work	303.2880	20.0000	6065.7600000000	06/09/2021	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-53925.7600000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-3 Flooring & Tiling Work	65.2320	21.0000	1369.8720000000	06/09/2021	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58621.6480000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-6 Flooring & Tiling Work	9.3040	19.0000	176.7760000000	06/09/2021	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		91439	59991.5200	20/09/2021 16:35:28	-59814.7440000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-7 Flooring & Tiling Work	296.8320	20.0000	5936.6400000000	06/09/2021	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-54054.8800000000	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
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-5 Flooring & Tiling Work	206.0640	20.0000	4121.2800000000	06/09/2021	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-55870.2400000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D-Bldg Shop No-8 Flooring & Tiling Work	50.3840	20.0000	1007.6800000000	06/09/2021	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58983.8400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-5 Flooring & Tiling Work	65.2320	21.0000	1369.8720000000	06/09/2021	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58621.6480000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-2 Flooring & Tiling Work	296.4800	20.0000	5929.6000000000	06/09/2021	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-54061.9200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-2 Flooring & Tiling Work	65.2320	21.0000	1369.8720000000	06/09/2021	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58621.6480000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-8 Flooring & Tiling Work	9.3840	19.0000	178.2960000000	06/09/2021	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		91439	59991.5200	20/09/2021 16:35:28	-59813.2240000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-7 Flooring & Tiling Work	9.3840	19.0000	178.2960000000	06/09/2021	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		91439	59991.5200	20/09/2021 16:35:28	-59813.2240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-6 Flooring & Tiling Work	65.2320	21.0000	1369.8720000000	06/09/2021	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58621.6480000000	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
Ceramic Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-5 Flooring & Tiling Work	9.3040	19.0000	176.7760000000	06/09/2021	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		91439	59991.5200	20/09/2021 16:35:28	-59814.7440000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-6 Flooring & Tiling Work	181.7840	20.0000	3635.6800000000	06/09/2021	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-56355.8400000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-4 Flooring & Tiling Work	206.1520	20.0000	4123.0400000000	06/09/2021	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-55868.4800000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D-Bldg Shop No-7 Flooring & Tiling Work	50.0400	20.0000	1000.8000000000	06/09/2021	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58990.7200000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D-Bldg Shop No-2 Flooring & Tiling Work	50.0400	20.0000	1000.8000000000	06/09/2021	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58990.7200000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-3 Flooring & Tiling Work	9.3040	19.0000	176.7760000000	06/09/2021	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		91439	59991.5200	20/09/2021 16:35:28	-59814.7440000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D-Bldg Shop No-4 Flooring & Tiling Work	51.1040	20.0000	1022.0800000000	06/09/2021	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58969.4400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-7 Flooring & Tiling Work	65.2320	21.0000	1369.8720000000	06/09/2021	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58621.6480000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-2 Flooring & Tiling Work	9.3840	19.0000	178.2960000000	06/09/2021	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		91439	59991.5200	20/09/2021 16:35:28	-59813.2240000000	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
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-8 Flooring & Tiling Work	303.8880	20.0000	6077.7600000000	06/09/2021	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-53913.7600000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D-Bldg Shop No-6 Flooring & Tiling Work	50.7200	20.0000	1014.4000000000	06/09/2021	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58977.1200000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D-Bldg Shop No-3 Flooring & Tiling Work	50.6720	20.0000	1013.4400000000	06/09/2021	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58978.0800000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-1 Flooring & Tiling Work	9.3840	19.0000	178.2960000000	06/09/2021	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		91439	59991.5200	20/09/2021 16:35:28	-59813.2240000000	PAPPU BAGELA
Vitrified Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-3 Flooring & Tiling Work	181.7840	20.0000	3635.6800000000	06/09/2021	Fixing Vitrified Flooring 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc.complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-56355.8400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-1 Flooring & Tiling Work	65.2320	21.0000	1369.8720000000	06/09/2021	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58621.6480000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-4 Flooring & Tiling Work	65.2320	21.0000	1369.8720000000	06/09/2021	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58621.6480000000	PAPPU BAGELA
Ceramic Flooring work	PAPPU BAGELA	207	D-Bldg Shop No-4 Flooring & Tiling Work	9.2160	19.0000	175.1040000000	06/09/2021	Laying of Ceramic Tile flooring with proper line level over Machan with proper joint filling with white cement, right angle etc. including 2nd quality POP laying or Floor guard sheet laying, removing, acid wash etc	100.00000		91439	59991.5200	20/09/2021 16:35:28	-59816.4160000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D-Bldg Shop No-1 Flooring & Tiling Work	50.3520	20.0000	1007.0400000000	06/09/2021	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58984.4800000000	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
Dado BC	PAPPU BAGELA	207	D-Bldg Shop No-8 Flooring & Tiling Work	65.2320	21.0000	1369.8720000000	06/09/2021	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of specified proportion of cement mortar including joint filling with white/ colour cement slurry etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58621.6480000000	PAPPU BAGELA
Vitrified Skirting work	PAPPU BAGELA	207	D-Bldg Shop No-5 Flooring & Tiling Work	51.1120	20.0000	1022.2400000000	06/09/2021	Fixing Vitrified Skirting 600 x 600 with proper line level, proper joint filling, right angle including acid wash etc. complete as per drawing	100.00000		91439	59991.5200	20/09/2021 16:35:28	-58969.2800000000	PAPPU BAGELA
Custom Charges	KHUSHI OVERSEAS	208	Custom Charges for face sheild.	1.0000	37800.0000	37800.0000000000	07/06/2021	Custom Charges Fror Face Shield	100.00000		90463	194353.0000	08/06/2021 10:32:32	-156553.0000000000	KHUSHI OVERSEAS
Custom Charges	KHUSHI OVERSEAS	208	Custom Charges for face sheild.	1.0000	156553.0000	156553.0000000000	07/06/2021	Custom Charges Fror Face Shield	100.00000		90463	194353.0000	08/06/2021 10:32:32	-37800.0000000000	KHUSHI OVERSEAS
Eco Vinyal With Foam Sheet	DREAMTREE EXPERIENCE	209	PRINTING Flex Printing	1000.0000	95.0000	95000.0000000000	22/07/2021	ECO VINYAL PRINT WITH PAST ON FOAM SHEET AND INSTALLATION FOR GANGA ALTUS PROJECT SITE BRANDING	100.00000		90947	306000.0000	22/07/2021 18:15:39	-211000.0000000000	DREAMTREE EXPERIENCE
Eco Vinyal with Lamination	DREAMTREE EXPERIENCE	209	PRINTING Flex Printing	1200.0000	65.0000	78000.0000000000	22/07/2021	GANAG ALTUS PROJECT SITE BRANDING ECO VINYAL PRINT WITH LAMINATION FOR BRANDING - SIZES AS PER ATTACHED LIST	100.00000		90947	306000.0000	22/07/2021 18:15:39	-228000.0000000000	DREAMTREE EXPERIENCE
Star BackLit Flex Print	DREAMTREE EXPERIENCE	209	PRINTING Flex Printing	7000.0000	19.0000	133000.0000000000	22/07/2021	GANGA ALTUS PROJECT SITE BRANDING STAR BACK LIT FLEX PRINT WITH PASTING - SIZES AS PER ATTCHED LIST	100.00000		90947	306000.0000	22/07/2021 18:15:39	-173000.0000000000	DREAMTREE EXPERIENCE
Excavation By Needle (Shifting Inside)	SS ENTERPRISES	21	Driveway & Ramp Excavation, Shifting, Levelling	244.6300	225.0000	55041.7500000000	06/10/2020	Substructure Excavation work by Needle & Shifting inside,including Levelling of Excavated material after unloading	100.00000		87645	596796.5000	09/11/2020 17:23:50	-541754.7500000000	SS ENTERPRISES
Excavation By Needle (Shifting Inside)	SS ENTERPRISES	21	Podium Excavation, Shifting, Levelling	862.0600	225.0000	193963.5000000000	06/10/2020	Substructure Excavation work by Needle & shifting inside including levelling of excavated material after unloading.	100.00000		87645	596796.5000	09/11/2020 17:23:50	-402833.0000000000	SS ENTERPRISES
Excavation By Bucket (Shifting Inside)	SS ENTERPRISES	21	Driveway & Ramp Excavation, Shifting, Levelling	210.1467	75.0000	15761.0025000000	06/10/2020	Substructure Excavation work by Bucket & Shifting inside, including Levelling of Excaveted material after unloading	100.00000		87645	596796.5000	09/11/2020 17:23:50	-581035.4975000000	SS ENTERPRISES
Excavation By Needle (Shifting Inside)	SS ENTERPRISES	21	Driveway & Ramp Excavation, Shifting, Levelling	1398.5200	225.0000	314667.0000000000	06/10/2020	Substructure Excavation work by Needle & shifting inside including levelling of excavated material after unloading.	100.00000		87645	596796.5000	09/11/2020 17:23:50	-282129.5000000000	SS ENTERPRISES
Excavation By Needle (Shifting Inside)	SS ENTERPRISES	21	Podium Excavation, Shifting, Levelling	77.1700	225.0000	17363.2500000000	06/10/2020	Substructure Excavation work by Needle & Shifting inside,including Levelling of Excavated material after unloading	100.00000		87645	596796.5000	09/11/2020 17:23:50	-579433.2500000000	SS 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
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg OPD+Com Area Rolling Shutter Work	52.5000	70.0000	3675.0000000000	10/07/2023	Labour Charges for Fixing of Hand Operated Rolling Shutter including C R Strip, MS Bracket, Round Coil pipe 42mm,Galvanized part no red oxide MS Paint with red oxide, L bottom,Side Guide & Ball Bearing.	100.00000		100613	27195.0000	14/08/2023 14:33:25	-23520.0000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg OPD+Com Area Rolling Shutter Work	127.5000	70.0000	8925.0000000000	10/07/2023	Labour Charges for Fixing of Hand Operated Rolling Shutter including C R Strip, MS Bracket, Round Coil pipe 42mm,Galvanized part no red oxide MS Paint with red oxide, L bottom,Side Guide & Ball Bearing.	100.00000		100613	27195.0000	14/08/2023 14:33:25	-18270.0000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg OPD+Com Area Rolling Shutter Work	208.5000	70.0000	14595.0000000000	10/07/2023	Labour Charges for Fixing of Hand Operated Rolling Shutter including C R Strip, MS Bracket, Round Coil pipe 42mm,Galvanized part no red oxide MS Paint with red oxide, L bottom,Side Guide & Ball Bearing.	100.00000		100613	27195.0000	14/08/2023 14:33:25	-12600.0000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-18	162.4800	72.0000	11698.5600000000	07/02/2022	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		93381	122726.8800	23/02/2022 17:48:39	-111028.3200000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-20	151.4700	72.0000	10905.8400000000	07/02/2022	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		93381	122726.8800	23/02/2022 17:48:39	-111821.0400000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-21	280.9200	72.0000	20226.2400000000	07/02/2022	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		93381	122726.8800	23/02/2022 17:48:39	-102500.6400000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-22	294.6900	72.0000	21217.6800000000	07/02/2022	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		93381	122726.8800	23/02/2022 17:48:39	-101509.2000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-15	240.1300	72.0000	17289.3600000000	07/02/2022	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		93381	122726.8800	23/02/2022 17:48:39	-105437.5200000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-16	258.9600	72.0000	18645.1200000000	07/02/2022	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		93381	122726.8800	23/02/2022 17:48:39	-104081.7600000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-17	139.6300	72.0000	10053.3600000000	07/02/2022	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		93381	122726.8800	23/02/2022 17:48:39	-112673.5200000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-19	176.2600	72.0000	12690.7200000000	07/02/2022	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		93381	122726.8800	23/02/2022 17:48:39	-110036.1600000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-12	152.8500	72.0000	11005.2000000000	28/12/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		92882	66612.2400	10/01/2022 15:42:21	-55607.0400000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-14	158.5300	72.0000	11414.1600000000	28/12/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		92882	66612.2400	10/01/2022 15:42:21	-55198.0800000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-9	134.2700	72.0000	9667.4400000000	28/12/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		92882	66612.2400	10/01/2022 15:42:21	-56944.8000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-29	151.3900	72.0000	10900.0800000000	16/04/2022	Labour Charges for Fixing of Rolling Shutter for F Building Shops.	100.00000		94433	77599.4400	18/06/2022 16:25:21	-66699.3600000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-25	153.4300	72.0000	11046.9600000000	16/04/2022	Labour Charges for Fixing of Rolling Shutter for F Building Shops.	100.00000		94433	77599.4400	18/06/2022 16:25:21	-66552.4800000000	BHAGYALAXMI 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
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-23	144.4100	72.0000	10397.5200000000	16/04/2022	Labour Charges for Fixing of Rolling Shutter for F Building Shops.	100.00000		94433	77599.4400	18/06/2022 16:25:21	-67201.9200000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bdlg Rolling Shutter Shop No-28	160.8400	72.0000	11580.4800000000	16/04/2022	Labour Charges for Fixing of Rolling Shutter for F Building Shops.	100.00000		94433	77599.4400	18/06/2022 16:25:21	-66018.9600000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-26	153.4300	72.0000	11046.9600000000	16/04/2022	Labour Charges for Fixing of Rolling Shutter for F Building Shops.	100.00000		94433	77599.4400	18/06/2022 16:25:21	-66552.4800000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-27	160.8400	72.0000	11580.4800000000	16/04/2022	Labour Charges for Fixing of Rolling Shutter for F Building Shops.	100.00000		94433	77599.4400	18/06/2022 16:25:21	-66018.9600000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-24	153.4300	72.0000	11046.9600000000	16/04/2022	Labour Charges for Fixing of Rolling Shutter for F Building Shops.	100.00000		94433	77599.4400	18/06/2022 16:25:21	-66552.4800000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-1	102.3490	72.0000	7369.1280000000	13/01/2022	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		93119	7369.1300	23/02/2022 17:44:02	-0.0020000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-1	55.0000	72.0000	3960.0000000000	05/02/2024	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		105256	3960.0000	30/03/2024 12:27:12	0.0000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-5	108.7500	72.0000	7830.0000000000	23/08/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		91295	69135.1200	25/09/2021 12:17:20	-61305.1200000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-2	157.1600	72.0000	11315.5200000000	23/08/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		91295	69135.1200	25/09/2021 12:17:20	-57819.6000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-4	108.7500	72.0000	7830.0000000000	23/08/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		91295	69135.1200	25/09/2021 12:17:20	-61305.1200000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-3	93.8000	72.0000	6753.6000000000	23/08/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		91295	69135.1200	25/09/2021 12:17:20	-62381.5200000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-6	94.8900	72.0000	6832.0800000000	23/08/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		91295	69135.1200	25/09/2021 12:17:20	-62303.0400000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-8	207.0700	72.0000	14909.0400000000	23/08/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		91295	69135.1200	25/09/2021 12:17:20	-54226.0800000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-7	189.7900	72.0000	13664.8800000000	23/08/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		91295	69135.1200	25/09/2021 12:17:20	-55470.2400000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-13	171.1900	72.0000	12325.6800000000	28/12/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		92882	66612.2400	10/01/2022 15:42:21	-54286.5600000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-10	147.6200	72.0000	10628.6400000000	28/12/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		92882	66612.2400	10/01/2022 15:42:21	-55983.6000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-11	160.7100	72.0000	11571.1200000000	28/12/2021	Labour Charges for Fixing of Rolling Shutter for Shops	100.00000		92882	66612.2400	10/01/2022 15:42:21	-55041.1200000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-4	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-5	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-13	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-9	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-2	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-3	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-22	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-12	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI 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
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-15	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-16	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-21	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-7	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-10	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-1	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-6	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D-Bldg Rolling Shutter Shop No-8	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-14	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-18	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	D&E podium- Rolling Shutter Shop No-11	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-19	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-20	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	E-Bldg Rolling Shutter Shop No-17	1.0000	400.0000	400.0000000000	02/06/2024	Labour Charges for fixing of Gear Box for Shops	100.00000		107933	8800.0000	15/06/2024 11:51:13	-8400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-26	1.0000	400.0000	400.0000000000	09/05/2024 17:33:00	Labour charges for - Gear Box	100.00000		107498	2800.0000	01/01/1900	-2400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-23	1.0000	400.0000	400.0000000000	09/05/2024 17:33:00	Labour charges for - Gear Box	100.00000		107498	2800.0000	01/01/1900	-2400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-25	1.0000	400.0000	400.0000000000	09/05/2024 17:33:00	Labour charges for - Gear Box	100.00000		107498	2800.0000	01/01/1900	-2400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-24	1.0000	400.0000	400.0000000000	09/05/2024 17:33:00	Labour charges for - Gear Box	100.00000		107498	2800.0000	01/01/1900	-2400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-27	1.0000	400.0000	400.0000000000	09/05/2024 17:33:00	Labour charges for - Gear Box	100.00000		107498	2800.0000	01/01/1900	-2400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	F-Bdlg Rolling Shutter Shop No-28	1.0000	400.0000	400.0000000000	09/05/2024 17:33:00	Labour charges for - Gear Box	100.00000		107498	2800.0000	01/01/1900	-2400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	210	F-Bldg Rolling Shutter Shop No-29	1.0000	400.0000	400.0000000000	09/05/2024 17:33:00	Labour charges for - Gear Box	100.00000		107498	2800.0000	01/01/1900	-2400.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-20	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-24	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply For- Gear Box	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-14	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-1	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-3	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-23	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply For- Gear Box	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-11	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-2	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-7	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-26	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply For- Gear Box	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-12	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI 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
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-17	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-5	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-27	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply For- Gear Box	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-10	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-13	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-15	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-16	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-9	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-4	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-18	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-8	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-19	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-21	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-25	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply For- Gear Box	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-6	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	F-Bdlg Rolling Shutter Shop No-28	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply For- Gear Box	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-22	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply for Gear Box for Shops	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-29	1.0000	3600.0000	3600.0000000000	02/06/2024	Material Supply For- Gear Box	100.00000		107922	104400.0000	15/06/2024 11:51:21	-100800.0000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-4	108.7500	168.0000	18270.0000000000	23/08/2021	Material Supply for Rolling Shutter for Shops	100.00000		91296	161315.2800	25/09/2021 12:18:21	-143045.2800000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-3	93.8000	168.0000	15758.4000000000	23/08/2021	Material Supply for Rolling Shutter for Shops	100.00000		91296	161315.2800	25/09/2021 12:18:21	-145556.8800000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-5	108.7500	168.0000	18270.0000000000	23/08/2021	Material Supply for Rolling Shutter for Shops	100.00000		91296	161315.2800	25/09/2021 12:18:21	-143045.2800000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-6	94.8900	168.0000	15941.5200000000	23/08/2021	Material Supply for Rolling Shutter for Shops	100.00000		91296	161315.2800	25/09/2021 12:18:21	-145373.7600000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-8	207.0700	168.0000	34787.7600000000	23/08/2021	Material Supply for Rolling Shutter for Shops	100.00000		91296	161315.2800	25/09/2021 12:18:21	-126527.5200000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-2	157.1600	168.0000	26402.8800000000	23/08/2021	Material Supply for Rolling Shutter for Shops	100.00000		91296	161315.2800	25/09/2021 12:18:21	-134912.4000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-7	189.7900	168.0000	31884.7200000000	23/08/2021	Material Supply for Rolling Shutter for Shops	100.00000		91296	161315.2800	25/09/2021 12:18:21	-129430.5600000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-12	24.8393	168.0000	4173.0024000000	05/02/2024	Material Supply for Rolling Shutter for Shops	100.00000		105213	23376.0000	30/03/2024 12:27:29	-19202.9976000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-11	16.7083	168.0000	2806.9944000000	05/02/2024	Material Supply for Rolling Shutter for Shops	100.00000		105213	23376.0000	30/03/2024 12:27:29	-20569.0056000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-9	24.2679	168.0000	4077.0072000000	05/02/2024	Material Supply for Rolling Shutter for Shops	100.00000		105213	23376.0000	30/03/2024 12:27:29	-19298.9928000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-13	24.1786	168.0000	4062.0048000000	05/02/2024	Material Supply for Rolling Shutter for Shops	100.00000		105213	23376.0000	30/03/2024 12:27:29	-19313.9952000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-14	24.5298	168.0000	4121.0064000000	05/02/2024	Material Supply for Rolling Shutter for Shops	100.00000		105213	23376.0000	30/03/2024 12:27:29	-19254.9936000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-10	24.6190	168.0000	4135.9920000000	05/02/2024	Material Supply for Rolling Shutter for Shops	100.00000		105213	23376.0000	30/03/2024 12:27:29	-19240.0080000000	BHAGYALAXMI 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
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-26	153.4300	168.0000	25776.240000000	16/04/2022	Material Supply for - Rolling Shutter of F-Building Shops	100.00000		94434	181065.3600	13/05/2022 12:37:16	-155289.120000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-23	144.4100	168.0000	24260.880000000	16/04/2022	Material Supply for - Rolling Shutter of F-Building Shops	100.00000		94434	181065.3600	13/05/2022 12:37:16	-156804.480000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-24	153.4300	168.0000	25776.240000000	16/04/2022	Material Supply for - Rolling Shutter of F-Building Shops	100.00000		94434	181065.3600	13/05/2022 12:37:16	-155289.120000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-29	151.3900	168.0000	25433.520000000	16/04/2022	Material Supply for - Rolling Shutter of F-Building Shops	100.00000		94434	181065.3600	13/05/2022 12:37:16	-155631.840000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bdlg Rolling Shutter Shop No-28	160.8400	168.0000	27021.120000000	16/04/2022	Material Supply for - Rolling Shutter of F-Building Shops	100.00000		94434	181065.3600	13/05/2022 12:37:16	-154044.240000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-25	153.4300	168.0000	25776.240000000	16/04/2022	Material Supply for - Rolling Shutter of F-Building Shops	100.00000		94434	181065.3600	13/05/2022 12:37:16	-155289.120000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg Rolling Shutter Shop No-27	160.8400	168.0000	27021.120000000	16/04/2022	Material Supply for - Rolling Shutter of F-Building Shops	100.00000		94434	181065.3600	13/05/2022 12:37:16	-154044.240000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-12	128.0000	168.0000	21504.000000000	28/12/2021	Material Supply for Rolling Shutter for Shops	100.00000		92883	132048.0000	10/01/2022 15:41:27	-110544.000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-10	123.0000	168.0000	20664.000000000	28/12/2021	Material Supply for Rolling Shutter for Shops	100.00000		92883	132048.0000	10/01/2022 15:41:27	-111384.000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-11	144.0000	168.0000	24192.000000000	28/12/2021	Material Supply for Rolling Shutter for Shops	100.00000		92883	132048.0000	10/01/2022 15:41:27	-107856.000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-9	110.0000	168.0000	18480.000000000	28/12/2021	Material Supply for Rolling Shutter for Shops	100.00000		92883	132048.0000	10/01/2022 15:41:27	-113568.000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-13	147.0000	168.0000	24696.000000000	28/12/2021	Material Supply for Rolling Shutter for Shops	100.00000		92883	132048.0000	10/01/2022 15:41:27	-107352.000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D&E podium- Rolling Shutter Shop No-14	134.0000	168.0000	22512.000000000	28/12/2021	Material Supply for Rolling Shutter for Shops	100.00000		92883	132048.0000	10/01/2022 15:41:27	-109536.000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	D-Bldg Rolling Shutter Shop No-1	157.4600	168.0000	26453.280000000	13/01/2022	Material Supply for Rolling Shutter for Shops	100.00000		93118	26453.2800	23/02/2022 17:43:49	0.0000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-21	280.9200	168.0000	47194.560000000	07/02/2022	Material Supply for Rolling Shutter for Shops	100.00000		93382	286362.7200	23/02/2022 17:44:27	-239168.160000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-17	139.6300	168.0000	23457.840000000	07/02/2022	Material Supply for Rolling Shutter for Shops	100.00000		93382	286362.7200	23/02/2022 17:44:27	-262904.880000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-16	258.9600	168.0000	43505.280000000	07/02/2022	Material Supply for Rolling Shutter for Shops	100.00000		93382	286362.7200	23/02/2022 17:44:27	-242857.440000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-22	294.6900	168.0000	49507.920000000	07/02/2022	Material Supply for Rolling Shutter for Shops	100.00000		93382	286362.7200	23/02/2022 17:44:27	-236854.800000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-15	240.1300	168.0000	40341.840000000	07/02/2022	Material Supply for Rolling Shutter for Shops	100.00000		93382	286362.7200	23/02/2022 17:44:27	-246020.880000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-18	162.4800	168.0000	27296.640000000	07/02/2022	Material Supply for Rolling Shutter for Shops	100.00000		93382	286362.7200	23/02/2022 17:44:27	-259066.080000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-19	176.2600	168.0000	29611.680000000	07/02/2022	Material Supply for Rolling Shutter for Shops	100.00000		93382	286362.7200	23/02/2022 17:44:27	-256751.040000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	E-Bldg Rolling Shutter Shop No-20	151.4700	168.0000	25446.960000000	07/02/2022	Material Supply for Rolling Shutter for Shops	100.00000		93382	286362.7200	23/02/2022 17:44:27	-260915.760000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg OPD+Com Area Rolling Shutter Work	208.5000	155.0000	32317.500000000	10/07/2023	Material Supply Charges of Hand Operated Rolling Shutter (Size- 7.5ft x 10.5), Total 4 Nos.	100.00000		100612	60217.5000	14/08/2023 14:33:15	-27900.000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg OPD+Com Area Rolling Shutter Work	52.5000	155.0000	8137.5000000000	10/07/2023	Material Supply charges of Hand Operated Rolling Shutter (size- 5ft x 10.5ft) Total- 1 No.	100.00000		100612	60217.5000	14/08/2023 14:33:15	-52080.000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	211	F-Bldg OPD+Com Area Rolling Shutter Work	127.5000	155.0000	19762.500000000	10/07/2023	Material Supply charges of Hand Operated Rolling Shutter (size- 5ft x 8.5ft) Total- 3 Nos.	100.00000		100612	60217.5000	14/08/2023 14:33:15	-40455.000000000	BHAGYALAXMI ENTERPRISES
PCC	PRAKASH CONTRACTOR	213	New Labour Camp PCC	790.0000	4.0000	3160.000000000	07/09/2021	New Labour Camp Plinth 3" thk PCC Work (Concrete Supply by RMC)	100.00000		91457	3160.0000	11/09/2021 11:29:21	0.0000000000	SUNIL KUMAR

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
Murum filling Dld	PRAKASH CONTRACTOR	213	Lab Camp Murum Filling,MS Pole Fixing Work	1440.0000	3.5000	5040.0000000000	24/09/2021	Labour Camp Murrum Filling Work	100.00000		91657	5040.0000	07/10/2021 17:06:55	0.0000000000	VNE INFRA PROJECTS P LTD
Pole Fixing	PRAKASH CONTRACTOR	213	Lab Camp Murum Filling,MS Pole Fixing Work	9.0000	200.0000	1800.0000000000	22/07/2021	MS Pole Fixing Work	100.00000		90955	1800.0000	13/08/2021 18:19:54	0.0000000000	PRAKASH CONTRACTOR
Brickwork 9" BC	PRAKASH CONTRACTOR	215	DG 125 KVA Foundation Work	69.0000	15.0000	1035.0000000000	22/07/2021	9" thk Brickwork for DG Foundation	100.00000		90951	2357.0000	13/08/2021 18:19:23	-1322.0000000000	PRAKASH CONTRACTOR
PCC Work	PRAKASH CONTRACTOR	215	DG 125 KVA Foundation Work	180.0000	4.0000	720.0000000000	22/07/2021	3" thk PCC Work for DG Foundation	100.00000		90951	2357.0000	13/08/2021 18:19:23	-1637.0000000000	PRAKASH CONTRACTOR
Murum filling Dld	PRAKASH CONTRACTOR	215	DG 125 KVA Foundation Work	172.0000	3.5000	602.0000000000	22/07/2021	Murrum Filling work	100.00000		90951	2357.0000	13/08/2021 18:19:23	-1755.0000000000	PRAKASH CONTRACTOR
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	27/06/2023	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000	For 23 rd floor Point Marking	100310	10000.0000	26/07/2023 12:18:42	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	23/08/2021	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		91299	10000.0000	11/10/2021 14:07:07	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	03/10/2021	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		91825	10000.0000	11/10/2021 14:08:26	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	300.0000	100.0000	30000.0000000000	23/11/2021 11:50:00	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		92435	30000.0000	23/12/2021 17:44:00	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	31/01/2022 17:38:00	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		93297	10000.0000	14/02/2022 16:38:45	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	08/02/2022	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		93399	10000.0000	07/03/2022 14:17:30	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	20/03/2022	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		93965	10000.0000	24/03/2022 12:35:20	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	18/05/2022	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		94813	10000.0000	18/06/2022 15:54:24	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	10/08/2022	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		95863	10000.0000	27/08/2022 13:11:02	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	09/07/2022	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		95872	10000.0000	11/08/2022 12:03:10	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	200.0000	100.0000	20000.0000000000	01/01/2022 13:36:00	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		92940	20000.0000	28/01/2022 18:01:27	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	14/01/2022	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		93124	10000.0000	10/02/2022 12:42:32	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	21/09/2022	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		96714	20000.0000	12/10/2022 16:43:50	-10000.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	21/09/2022	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		96714	20000.0000	12/10/2022 16:43:50	-10000.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	09/11/2022	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000	17th Floor	97000	10000.0000	16/11/2022 11:36:12	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	06/01/2023	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000	18th floor point	97672	10000.0000	31/01/2023 11:44:28	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	13/02/2023	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000	For 19 th floor	98177	10000.0000	29/03/2023 11:16:42	0.0000000000	VECTOR SURVEYORS

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
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	11/04/2023	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000	For 21st floor marking	99127	10000.0000	01/01/1900	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	18/04/2023	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000	for 22nd floor point marking	99212	10000.0000	24/04/2023 10:51:11	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	10/03/2023	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000	For 20th floor marking	98614	10000.0000	29/03/2023 11:17:02	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	31/05/2023	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000	For 23rd floor Point Marking	99855	10000.0000	15/06/2023 13:06:30	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	216	D-Total Station Point Marking	100.0000	100.0000	10000.0000000000	31/07/2023	D Bldg Total Station Point Marking from 1st Floor upto last floor	100.00000		100925	10000.0000	14/08/2023 14:31:55	0.0000000000	VECTOR SURVEYORS
Water Tanker supply	VIJAY WATER SUPPLIERS	218	Bore well water tanker	5.0000	700.0000	3500.0000000000	13/12/2022	Water Tanker Supply(10000 Ltr) for the Month MAY-2022 (31days) per day 4 trip	100.00000		97369	8700.0000	01/01/1900	-5200.0000000000	SHREE LAXMI WATER SUPPLIERS
Water Tanker supply	VIJAY WATER SUPPLIERS	218	Bore well water tanker	4.0000	700.0000	2800.0000000000	13/12/2022	Water Tanker Supply(10000 Ltr) for the Month APRIL-2022 (30days) per day 4 trip	100.00000		97369	8700.0000	01/01/1900	-5900.0000000000	SHREE LAXMI WATER SUPPLIERS
Water Tanker	VIJAY WATER SUPPLIERS	218	Labour Camp Water Tanker	2.0000	1200.0000	2400.0000000000	13/12/2022	Drinking Water at Site (10000 Litres) for Labour Camp	100.00000		97369	8700.0000	01/01/1900	-6300.0000000000	SHREE LAXMI WATER SUPPLIERS
Water Tanker supply	VIJAY WATER SUPPLIERS	218	Bore well water tanker	12.0000	700.0000	8400.0000000000	10/01/2023	Water Tanker Supply(10000 Ltr) for the Month MAY-2022 (31days) per day 4 trip	100.00000		97747	8400.0000	01/01/1900	0.0000000000	SNEHA GARDEN DEVELOPERS
Spreading & Levelling Work	SS ENTERPRISES	219	F-Excavation Work	3060.6667	15.0000	45910.0005000000	29/08/2021	Spreading & Levelling Work for F Bldg	100.00000		91342	243238.5000	25/09/2021 12:24:29	-197328.4995000000	SS ENTERPRISES
Excavation by Bucket	SS ENTERPRISES	219	F-Excavation Work	3064.6333	60.0000	183877.9980000000	29/08/2021	Excavation work by Bucket in earth, soils of all types, sand, gravel and soft murum up to required depth including removing the excavated material all leads and lifts, stacking and spreading with in site boundary with all tool, machinery & Equipments	100.00000		91342	243238.5000	25/09/2021 12:24:29	-59360.5020000000	SS ENTERPRISES
Excavation By Needle	SS ENTERPRISES	219	F-Excavation Work	64.0500	210.0000	13450.5000000000	29/08/2021	Excavation work by Needle in earth soft / hard rock up to required depth including removing the excavated material all leads and lifts, stacking and spreading with in site boundary with all tool, machinery & Equipments	100.00000		91342	243238.5000	25/09/2021 12:24:29	-229788.0000000000	SS ENTERPRISES
Excavation By Needle (Shifting Inside)	SS ENTERPRISES	22	Tower D Excavation, Shifting, Levelling	3319.9300	225.0000	746984.2500000000	06/10/2020	Substructure Excavation work by Needle & Shifting inside including Levelling of Excavated material after unloading.	100.00000		87646	835891.2500	09/11/2020 17:42:48	-88907.0000000000	SS ENTERPRISES
Excavation By Needle (Shifting Inside)	SS ENTERPRISES	22	Tower D Excavation, Shifting, Levelling	85.7200	225.0000	19287.0000000000	06/10/2020	Substructure Excavation work by Needle & Shifting inside,including Levelling of Excavated material after unloading	100.00000		87646	835891.2500	09/11/2020 17:42:48	-816604.2500000000	SS 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
Excavation By Bucket (Shifting Inside)	SS ENTERPRISES	22	Tower D Excavation, Shifting, Levelling	928.2667	75.0000	69620.0025000000	06/10/2020	Substructure Excavation work by Bucket & Shifting inside,including Levelling of Excavated material after unloading	100.00000		87646	835891.2500	09/11/2020 17:42:48	-766271.2475000000	SS ENTERPRISES
Murum Filling (avail earth in site)	SS ENTERPRISES	22	Tower D Excavation, Shifting, Levelling	1738.5200	90.0000	156466.8000000000	25/03/2021	Murum Filling Work up to Grid Slab	100.00000		89515	156466.8000	30/03/2021 12:56:02	0.0000000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	22	Tower D Excavation, Shifting, Levelling	3532.9333	15.0000	52993.9995000000	09/06/2022	Charges for Excavated materail spreading and levelling work.	100.00000		95060	52994.0000	27/08/2022 13:08:23	-0.0005000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	22	Tower D Excavation, Shifting, Levelling	5862.3900	15.0000	87935.8500000000	22/04/2024 13:01:00	Charges for Excavated Material spresding & Levelling work.	100.00000		107127	87935.8500	21/05/2024 12:26:23	0.0000000000	SHIVAM ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	01/11/2023	Charges forAnnual Maintenance of Potain Tower Crane(5 Ton/Inner). Six Visits in a year of the interval of two months or if any maintenance whichever is earlier.	100.00000	Report No- 1902 DT-05/10/2023	103165	6000.0000	22/12/2023 11:37:50	0.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	01/08/2022	Annual Maintenance Contract for Potain Tower Crane for every two month (5 ton/Iner)	100.00000		95714	6000.0000	11/08/2022 10:52:46	0.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	18/01/2023	Charges forAnnual Maintenance of Potain Tower Crane(5 Ton/Inner). Six Visits in a year of the interval of two months or if any maintenance whichever is earlier.	100.00000		97856	6000.0000	08/02/2023 12:48:34	0.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	25/11/2022	Charges forAnnual Maintenance of Potain Tower Crane(5 Ton/Inner). Six Visits in a year of the interval of two months or if any maintenance whichever is earlier.	100.00000		97135	6000.0000	23/01/2023 18:35:45	0.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	02/06/2023	Charges forAnnual Maintenance of Potain Tower Crane(5 Ton/Inner). Six Visits in a year of the interval of two months or if any maintenance whichever is earlier.	100.00000	Report No- 1808 Date-23/03/2023	99881	12000.0000	22/12/2023 11:37:27	-6000.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	02/06/2023	Charges forAnnual Maintenance of Potain Tower Crane(5 Ton/Inner). Six Visits in a year of the interval of two months or if any maintenance whichever is earlier.	100.00000	Report No- 1820 Date- 28/05/2023	99881	12000.0000	22/12/2023 11:37:27	-6000.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	11/08/2023	Charges forAnnual Maintenance of Potain Tower Crane(5 Ton/Inner). Six Visits in a year of the interval of two months or if any maintenance whichever is earlier.	100.00000	Report No- 1774 Date-25/07/2023	101191	6000.0000	22/12/2023 11:37:41	0.0000000000	PURVA 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
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	13/08/2021 10:54:00	Annual Maintenance Contract for Potain Tower Crane for every two month (5 ton/Iner)	100.00000	AMC for jully	91188	6000.0000	23/08/2021 14:38:28	0.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	11/10/2021 12:20:00	Annual Maintenance Contract for Potain Tower Crane for every two month (5 ton/Iner)	100.00000		91995	6000.0000	23/11/2021 15:16:44	0.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	19/01/2022 18:06:00	Annual Maintenance Contract for Potain Tower Crane for every two month (5 ton/Iner)	100.00000		93148	6000.0000	23/02/2022 18:21:36	0.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	07/12/2021 11:44:00	Annual Maintenance Contract for Potain Tower Crane for every two month (5 ton/Iner)	100.00000		92627	6000.0000	11/12/2021 12:00:35	0.0000000000	PURVA ENTERPRISES
AMC Charges- SO	PURVA ENTERPRISES	220	Potain Tower Crane AMC Charges	1.0000	6000.0000	6000.0000000000	06/05/2022	Annual Maintenance Contract for Potain Tower Crane for every two month (5 ton/Iner)	100.00000		94700	6000.0000	04/06/2022 13:48:10	0.0000000000	PURVA ENTERPRISES
Fabrication work lumpsum -SOSB	GURUDATTA KRUPA ENTERPRISES	223	Main Frame Dismentling & Fixing	1.0000	17250.0000	17250.0000000000	11/07/2021	Sales Office Main Entrance Frame Dismentaling and fixing to new sales office	100.00000		90892	21884.4000	25/08/2021 14:07:54	-4634.4000000000	GURUDATTA KRUPA ENTERPRISES
Gate Fixing - SOS	GURUDATTA KRUPA ENTERPRISES	223	Main Gate Frame Making	463.4400	10.0000	4634.4000000000	11/07/2021	Sales Office Main Gate Frame Making work	100.00000		90892	21884.4000	25/08/2021 14:07:54	-17250.0000000000	GURUDATTA KRUPA ENTERPRISES
Concreting Work	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	65.0300	300.0000	19509.0000000000	08/10/2022	UGWT Concreting Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		96627	143386.0000	17/10/2022 10:34:59	-123877.0000000000	RITU ENTERPRISES
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	3519.0667	7.5000	26393.0002500000	08/10/2022	UGWT Reinforcement Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		96627	143386.0000	17/10/2022 10:34:59	-116992.9997500000	RITU ENTERPRISES
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	216.6311	450.0000	97483.9950000000	08/10/2022	UGWT Shuttering Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		96627	143386.0000	17/10/2022 10:34:59	-45902.0050000000	RITU ENTERPRISES
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	12481.0667	7.5000	93608.0002500000	02/01/2023	UGWT Reinforcement Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		97592	345226.0000	23/01/2023 18:37:46	-251617.9997500000	RITU ENTERPRISES
Concreting Work	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	99.0000	300.0000	29700.0000000000	02/01/2023	UGWT Concreting Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		97592	345226.0000	23/01/2023 18:37:46	-315526.0000000000	RITU 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
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	493.1511	450.0000	221917.9950000000	02/01/2023	UGWT Shuttering Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		97592	345226.0000	23/01/2023 18:37:46	-123308.0050000000	RITU ENTERPRISES
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	500.0000	450.0000	225000.0000000000	18/04/2023	UGWT Shuttering Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		99232	419250.0000	24/04/2023 10:50:01	-194250.0000000000	RITU ENTERPRISES
Concreting Work	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	260.0000	300.0000	78000.0000000000	18/04/2023	UGWT Concreting Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		99232	419250.0000	24/04/2023 10:50:01	-341250.0000000000	RITU ENTERPRISES
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	15500.0000	7.5000	116250.0000000000	18/04/2023	UGWT Reinforcement Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		99232	419250.0000	24/04/2023 10:50:01	-303000.0000000000	RITU ENTERPRISES
Concreting Work	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	45.0000	300.0000	13500.0000000000	02/10/2023	UGWT Concreting Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		102186	115388.0000	17/10/2023 12:47:59	-101888.0000000000	RITU ENTERPRISES
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	3385.0667	7.5000	25388.0002500000	02/10/2023	UGWT Reinforcement Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		102186	115388.0000	17/10/2023 12:47:59	-89999.9997500000	RITU ENTERPRISES
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	170.0000	450.0000	76500.0000000000	02/10/2023	UGWT Shuttering Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		102186	115388.0000	17/10/2023 12:47:59	-38888.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	225	D-28th Refuge slab rcc work with scaffolding	96.0800	352.0000	33820.1600000000	01/08/2023	Labour Charges for- Refuge Area RCC work with Scaffolding .	100.00000		100933	67640.3200	09/08/2023 12:16:55	-33820.1600000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	225	D-23rd Refuge slab rcc work with scaffolding	96.0800	352.0000	33820.1600000000	01/08/2023	Labour Charges for- Refuge Area RCC work with Scaffolding .	100.00000		100933	67640.3200	09/08/2023 12:16:55	-33820.1600000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	225	E-Bldg Shops Mezzanine Floor RCC Work (L)	1205.0000	92.5000	111462.5000000000	19/05/2022	Labour Charges for- E Building shops mezzanine floor RCC Slab & Beam work.	100.00000		94815	111462.5000	20/06/2022 16:24:27	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	225	D-13th Refuge slab rcc work with scaffolding.	96.0800	352.0000	33820.1600000000	09/05/2022	Labour Charges for- Refuge Area RCC work with Scaffolding .	100.00000		94732	67640.3200	17/08/2022 15:12:00	-33820.1600000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	225	D-8th Refuge slab rcc work with scaffolding.	96.0800	352.0000	33820.1600000000	09/05/2022	Labour Charges for- Refuge Area RCC work with Scaffolding .	100.00000		94732	67640.3200	17/08/2022 15:12:00	-33820.1600000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	225	E-Bldg P3-Fl RCC Parapet Wall (L)	2.3500	300.0000	705.0000000000	04/10/2022	Labour charges for Concreting work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) E-Building.	100.00000		96554	74264.1600	15/10/2022 11:30:59	-73559.1600000000	VNE INFRA PROJECTS P 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
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	225	E-Bldg P3-Fl RCC Parapet Wall (L)	68.0900	8.0000	544.7200000000	04/10/2022	Labour charges for Reinforcement work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) E-Building.	100.00000		96554	74264.1600	15/10/2022 11:30:59	-73719.4400000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	225	E-Bldg P1-Fl RCC Parapet Wall (L)	68.0900	8.0000	544.7200000000	04/10/2022	Labour charges for Reinforcement work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) E-Building.	100.00000		96554	74264.1600	15/10/2022 11:30:59	-73719.4400000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	225	E-Bldg P2-Fl RCC Parapet Wall (L)	47.0100	500.0000	23505.0000000000	04/10/2022	Labour charges for Shuttering work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) E-Building.	100.00000		96554	74264.1600	15/10/2022 11:30:59	-50759.1600000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	225	E-Bldg P2-Fl RCC Parapet Wall (L)	68.0900	8.0000	544.7200000000	04/10/2022	Labour charges for Reinforcement work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) E-Building.	100.00000		96554	74264.1600	15/10/2022 11:30:59	-73719.4400000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	225	E-Bldg P3-Fl RCC Parapet Wall (L)	47.0100	500.0000	23505.0000000000	04/10/2022	Labour charges for Shuttering work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) E-Building.	100.00000		96554	74264.1600	15/10/2022 11:30:59	-50759.1600000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	225	E-Bldg P2-Fl RCC Parapet Wall (L)	2.3500	300.0000	705.0000000000	04/10/2022	Labour charges for Concreting work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) E-Building.	100.00000		96554	74264.1600	15/10/2022 11:30:59	-73559.1600000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	225	E-Bldg P1-Fl RCC Parapet Wall (L)	2.3500	300.0000	705.0000000000	04/10/2022	Labour charges for Concreting work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) E-Building.	100.00000		96554	74264.1600	15/10/2022 11:30:59	-73559.1600000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	225	E-Bldg P1-Fl RCC Parapet Wall (L)	47.0100	500.0000	23505.0000000000	04/10/2022	Labour charges for Shuttering work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) E-Building.	100.00000		96554	74264.1600	15/10/2022 11:30:59	-50759.1600000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	225	D-18th Refuge slab rcc work with scaffolding. - 96.08 Sq.	96.0800	352.0000	33820.1600000000	29/06/2022	Labour Charges for- Refuge Area RCC work with Scaffolding .	100.00000		95284	33820.1600	17/08/2022 15:12:26	0.0000000000	VNE INFRA PROJECTS P LTD
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	6862.2667	7.5000	51467.0002500000	04/05/2023	UGWT Reinforcement Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		99418	403150.0000	16/05/2023 12:28:31	-351682.9997500000	RITU ENTERPRISES
Concreting Work	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	82.6000	300.0000	24780.0000000000	04/05/2023	UGWT Concreting Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		99418	403150.0000	16/05/2023 12:28:31	-378370.0000000000	RITU ENTERPRISES
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	225	D&E Bldg -UGWT RCC Work (L)	726.4511	450.0000	326902.9950000000	04/05/2023	UGWT Shuttering Work for (PCC,Footing,Column,RCC Raft Box,Raft Slab,RCC Pardi,Top Slab,Top Beam & Staircase)	100.00000		99418	403150.0000	16/05/2023 12:28:31	-76247.0050000000	RITU 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
Consultancy Charges	PERITUS REALITY SOLUTIONS LLP	226	D- Project Services Consultancy	18089.3500	0.9500	5155.4647500000	16/09/2021	Advance Along with Work Order	30.00000		91562	150113.8800	08/10/2021 15:56:12	-144958.4152500000	PERITUS REALITY SOLUTIONS LLP
Consultancy Charges	PERITUS REALITY SOLUTIONS LLP	226	D- Project Services Consultancy	18089.3500	0.9500	12029.4177500000	16/09/2021	After Completion of Work	70.00000		91562	150113.8800	08/10/2021 15:56:12	-138084.4622500000	PERITUS REALITY SOLUTIONS LLP
Consultancy Charges	PERITUS REALITY SOLUTIONS LLP	226	D- Project Services Consultancy	199893.2331	0.9500	132929.0000115000	16/09/2021	After Completion of Work	70.00000		91562	150113.8800	08/10/2021 15:56:12	-17184.8799885000	PERITUS REALITY SOLUTIONS LLP
Consultancy Charges	PERITUS REALITY SOLUTIONS LLP	226	E- Project Services Consultancy	19624.5614	0.9500	5592.9999990000	16/09/2021	Advance Along with Work Order	30.00000		91563	151573.3100	08/10/2021 15:57:16	-145980.3100010000	PERITUS REALITY SOLUTIONS LLP
Consultancy Charges	PERITUS REALITY SOLUTIONS LLP	226	E- Project Services Consultancy	19625.2800	0.9500	13050.8112000000	16/09/2021	After Completion of Work	70.00000		91563	151573.3100	08/10/2021 15:57:16	-138522.4988000000	PERITUS REALITY SOLUTIONS LLP
Consultancy Charges	PERITUS REALITY SOLUTIONS LLP	226	E- Project Services Consultancy	199893.9900	0.9500	132929.5033500000	16/09/2021	After Completion of Work	70.00000		91563	151573.3100	08/10/2021 15:57:16	-18643.8066500000	PERITUS REALITY SOLUTIONS LLP
Consultancy Charges	PERITUS REALITY SOLUTIONS LLP	226	D- Project Services Consultancy	199893.2900	0.9500	56969.5876500000	06/07/2021	Advance Along with Work Order	30.00000		90802	113939.3800	09/07/2021 12:25:18	-56969.7923500000	PERITUS REALITY SOLUTIONS LLP
Consultancy Charges	PERITUS REALITY SOLUTIONS LLP	226	E- Project Services Consultancy	199893.9900	0.9500	56969.7871500000	06/07/2021	Advance Along with Work Order	30.00000		90802	113939.3800	09/07/2021 12:25:18	-56969.5928500000	PERITUS REALITY SOLUTIONS LLP
Tower Crane Jumping Charges	PURVA ENTERPRISES	227	D-Tower Crane Height Extension Work	1.0000	30000.0000	30000.0000000000	08/10/2021	Potain Tower Crane Height Extension (Lifting) work (Iner / 5 ton)	100.00000		91945	30000.0000	26/10/2021 16:39:31	0.0000000000	PURVA ENTERPRISES
Tower Crane Jumping Charges	PURVA ENTERPRISES	227	D-Tower Crane Height Extension Work	1.0000	30000.0000	30000.0000000000	12/01/2022 18:46:00	Potain Tower Crane Height Extension (Lifting) work (Iner / 5 ton)	100.00000		93109	30000.0000	28/01/2022 18:04:46	0.0000000000	PURVA ENTERPRISES
Tower Crane Jumping Charges	PURVA ENTERPRISES	227	D-Tower Crane Height Extension Work	1.0000	30000.0000	30000.0000000000	20/11/2021 14:01:00	Potain Tower Crane Height Extension (Lifting) work (Iner / 5 ton)	100.00000		92414	30000.0000	04/12/2021 12:17:07	0.0000000000	PURVA ENTERPRISES
Tower Crane Jumping Charges	PURVA ENTERPRISES	227	D-Tower Crane Height Extension Work	1.0000	30000.0000	30000.0000000000	19/03/2022	Potain Tower Crane Height Extension (Lifting) work (Iner / 5 ton)	100.00000		93957	30000.0000	24/03/2022 11:36:40	0.0000000000	PURVA ENTERPRISES
Tower Crane Jumping Charges	PURVA ENTERPRISES	227	D-Tower Crane Height Extension Work	1.0000	30000.0000	30000.0000000000	05/07/2023	Potain Tower Crane Height Extension (Lifting) work (Iner / 5 ton)	100.00000	Report No- 1850 Date- 12/06/2023	100535	30000.0000	04/09/2023 11:47:30	0.0000000000	PURVA ENTERPRISES
Tower Crane Jumping Charges	PURVA ENTERPRISES	227	D-Tower Crane Height Extension Work	1.0000	30000.0000	30000.0000000000	01/08/2022	Potain Tower Crane Height Extension (Lifting) work (Iner / 5 ton)	100.00000		95713	30000.0000	11/08/2022 10:54:16	0.0000000000	PURVA ENTERPRISES
Tower Crane Jumping Charges	PURVA ENTERPRISES	227	D-Tower Crane Height Extension Work	1.0000	30000.0000	30000.0000000000	04/11/2022	Potain Tower Crane Height Extension (Lifting) work (Iner / 5 ton)	100.00000		96930	30000.0000	16/11/2022 11:05:38	0.0000000000	PURVA ENTERPRISES
Tower Crane Jumping Charges	PURVA ENTERPRISES	227	D-Tower Crane Height Extension Work	1.0000	30000.0000	30000.0000000000	14/03/2023	Potain Tower Crane Height Extension (Lifting) work (Iner / 5 ton)	100.00000		98668	30000.0000	29/03/2023 11:18:35	0.0000000000	PURVA ENTERPRISES
Inspection & Testing for Tower Crane	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	1700.0000	1700.0000000000	27/08/2021 17:51:00	Tower Crane jumping (Half Yearly for 2 years)	100.00000		91338	1700.0000	16/03/2022 15:14:33	0.0000000000	SAMARTH SAFETY SERVICES
Dee Shackle Testing	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	4.0000	200.0000	800.0000000000	29/02/2024	Dee Shakle Testing of Lifting Tools Yearly (for 2 years)	100.00000	12/06/2023	105723	7050.0000	28/03/2024 14:37:38	-6250.0000000000	SAMARTH SAFETY SERVICES
Inspection & Testing for Tower Crane	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	2.0000	1700.0000	3400.0000000000	01/03/2024	Tower Crane jumping (Half Yearly for 2 years)	100.00000	3/3/2023 and 12/06/23	105723	7050.0000	28/03/2024 14:37:38	-3650.0000000000	SAMARTH SAFETY SERVICES
Webbing Sling	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	4.0000	200.0000	800.0000000000	29/02/2024	Webbling Sling Testing of Lifting Tools yearly (for 2 years)	100.00000	12/06/2023	105723	7050.0000	28/03/2024 14:37:38	-6250.0000000000	SAMARTH SAFETY SERVICES
Concrete Bucket	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	350.0000	350.0000000000	29/02/2024	Concrete Bucket Testing of Lifting Tools yearly (for 2 years)	100.00000	18/05/2023	105723	7050.0000	28/03/2024 14:37:38	-6700.0000000000	SAMARTH SAFETY SERVICES
Wire Rope Sling	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	4.0000	200.0000	800.0000000000	29/02/2024	Wire Rope Sling Testing of Lifting Tools yearly (for 2 years)	100.00000	12/06/2023,	105723	7050.0000	28/03/2024 14:37:38	-6250.0000000000	SAMARTH SAFETY SERVICES

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
Material Lifting Bucket	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	2.0000	450.0000	900.0000000000	29/02/2024	Material Lifting Bucket Testing of Lifting Tools yearly (for 2 years)	100.00000	18/05/2023, 04/02/2023	105723	7050.0000	28/03/2024 14:37:38	-6150.0000000000	SAMARTH SAFETY SERVICES
Material Lifting Bucket	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	450.0000	450.0000000000	17/06/2022	Material Lifting Bucket.	100.00000		95147	4700.0000	27/08/2022 13:05:05	-4250.0000000000	SAMARTH SAFETY SERVICES
Dee Shackle Testing	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	4.0000	200.0000	800.0000000000	17/06/2022	Dee Shackle Testing	100.00000		95147	4700.0000	27/08/2022 13:05:05	-3900.0000000000	SAMARTH SAFETY SERVICES
Concrete Bucket	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	350.0000	350.0000000000	17/06/2022	Concrete Bucket Testing of Lifting Tools Yearly (for 2 Years)	100.00000		95147	4700.0000	27/08/2022 13:05:05	-4350.0000000000	SAMARTH SAFETY SERVICES
PM Lift (Tower Crane)	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	1500.0000	1500.0000000000	17/06/2022	PM Lift (Half Yearly for 2 Years)	100.00000		95147	4700.0000	27/08/2022 13:05:05	-3200.0000000000	SAMARTH SAFETY SERVICES
Webbing Sling	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	4.0000	200.0000	800.0000000000	17/06/2022	Webbing Sling	100.00000		95147	4700.0000	27/08/2022 13:05:05	-3900.0000000000	SAMARTH SAFETY SERVICES
Wire Rope Sling	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	4.0000	200.0000	800.0000000000	17/06/2022	Wire Rope Sling	100.00000		95147	4700.0000	27/08/2022 13:05:05	-3900.0000000000	SAMARTH SAFETY SERVICES
Inspection & Testing for Tower Crane	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	1700.0000	1700.0000000000	19/03/2022	Tower Crane jumping (Half Yearly for 2 years)	100.00000		94510	1700.0000	27/08/2022 13:11:54	0.0000000000	SAMARTH SAFETY SERVICES
Wire Rope Sling	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	4.0000	200.0000	800.0000000000	22/01/2022 10:16:00	Wire Rope Sling	100.00000		93186	8300.0000	17/03/2022 14:23:37	-7500.0000000000	SAMARTH SAFETY SERVICES
Dee Shackle Testing	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	4.0000	200.0000	800.0000000000	22/01/2022 10:16:00	Dee Shackle Testing	100.00000		93186	8300.0000	17/03/2022 14:23:37	-7500.0000000000	SAMARTH SAFETY SERVICES
Inspection & Testing for Tower Crane	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	3.0000	1700.0000	5100.0000000000	22/01/2022 10:16:00	Tower Crane jumping (Half Yearly for 2 years)	100.00000		93186	8300.0000	17/03/2022 14:23:37	-3200.0000000000	SAMARTH SAFETY SERVICES
Webbing Sling	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	4.0000	200.0000	800.0000000000	22/01/2022 10:16:00	Webbing Sling	100.00000		93186	8300.0000	17/03/2022 14:23:37	-7500.0000000000	SAMARTH SAFETY SERVICES
Material Lifting Bucket	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	450.0000	450.0000000000	22/01/2022 10:16:00	Material Lifting Bucket Testing of Lifting Tools Yearly (for 2 Years)	100.00000		93186	8300.0000	17/03/2022 14:23:37	-7850.0000000000	SAMARTH SAFETY SERVICES
Concrete Bucket	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	350.0000	350.0000000000	22/01/2022 10:16:00	Concrete Bucket Testing of Lifting Tools Yearly (for 2 Years)	100.00000		93186	8300.0000	17/03/2022 14:23:37	-7950.0000000000	SAMARTH SAFETY SERVICES
Inspection & Testing for Tower Crane	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	1700.0000	1700.0000000000	15/06/2023	Tower Crane jumping (Half Yearly for 2 years)	100.00000	Tested On 12.06.2023	100177	5350.0000	23/08/2023 18:30:54	-3650.0000000000	SAMARTH SAFETY SERVICES
Inspection & Testing for Tower Crane	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	1700.0000	1700.0000000000	15/06/2023	Tower Crane jumping (Half Yearly for 2 years)	100.00000	Tested On 03.03.2023	100177	5350.0000	23/08/2023 18:30:54	-3650.0000000000	SAMARTH SAFETY SERVICES
Material Lifting Bucket	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	450.0000	450.0000000000	15/06/2023	Material Lifting Bucket.	100.00000	Tested on 18.05.2023	100177	5350.0000	23/08/2023 18:30:54	-4900.0000000000	SAMARTH SAFETY SERVICES
PM Lift (Tower Crane)	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	1500.0000	1500.0000000000	15/06/2023	PM Lift (Half Yearly for 2 Years)	100.00000	Tested on 04.02.2023	100177	5350.0000	23/08/2023 18:30:54	-3850.0000000000	SAMARTH SAFETY SERVICES
Inspection & Testing for Tower Crane	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	1700.0000	1700.0000000000	04/11/2022	Tower Crane jumping (Half Yearly for 2 years)	100.00000		96931	1700.0000	21/03/2023 10:29:47	0.0000000000	SAMARTH SAFETY SERVICES
PM Lift (Tower Crane)	SAMARTH SAFETY SERVICES	228	D&E-Tower Crane Testing Of Lifting M/C Tools&Tackles	1.0000	1500.0000	1500.0000000000	10/10/2022	PM Lift (Half Yearly for 2 Years)	100.00000		96641	1500.0000	21/03/2023 10:30:25	0.0000000000	SAMARTH SAFETY SERVICES
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.4 Satin Matt-Painting on Wall	199.0769	6.5000	1293.9998500000	13/09/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		96249	1647.6400	03/10/2022 10:59:53	-353.6401500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.4 Premium Emulsion-Painting on Ceiling	78.5875	4.5000	353.6437500000	13/09/2022	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		96249	1647.6400	03/10/2022 10:59:53	-1293.9962500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-20	204.0000	4.5000	918.0000000000	22/07/2022	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		95626	5937.0000	10/08/2022 11:40:47	-5019.0000000000	YUGESH KUMAR

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
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.5 Premium Emulsion-Painting on Ceiling	77.7778	4.5000	350.0001000000	22/07/2022	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		95626	5937.0000	10/08/2022 11:40:47	-5586.9999000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.1 Premium Emulsion-Painting on Ceiling	104.4444	4.5000	469.9998000000	22/07/2022	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		95626	5937.0000	10/08/2022 11:40:47	-5467.0002000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-20	265.0769	6.5000	1722.9998500000	22/07/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		95626	5937.0000	10/08/2022 11:40:47	-4214.0001500000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.5 Satin Matt-Painting on Wall	199.6923	6.5000	1297.9999500000	22/07/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		95626	5937.0000	10/08/2022 11:40:47	-4639.0000500000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.1 Satin Matt-Painting on Wall	181.2308	6.5000	1178.0002000000	22/07/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		95626	5937.0000	10/08/2022 11:40:47	-4758.9998000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-16	77.0000	4.5000	346.5000000000	16/06/2024	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		108489	1074.5000	27/06/2024 15:20:39	-728.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-16	112.0000	6.5000	728.0000000000	18/06/2024	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		108489	1074.5000	27/06/2024 15:20:39	-346.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-16	224.6100	6.5000	1459.9650000000	11/06/2024	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		108490	2130.4700	27/06/2024 15:21:05	-670.5050000000	SHUBHAM SURENDRA BAHADUR SINGH
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-16	149.0000	4.5000	670.5000000000	11/06/2024	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		108490	2130.4700	27/06/2024 15:21:05	-1459.9700000000	SHUBHAM SURENDRA BAHADUR SINGH
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-17	488.9100	6.5000	3177.9150000000	18/04/2024	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		106993	5464.5700	26/07/2024 12:28:12	-2286.6550000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-13	144.0000	4.5000	648.0000000000	18/04/2024	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		106993	5464.5700	26/07/2024 12:28:12	-4816.5700000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-13	252.1000	6.5000	1638.6500000000	18/04/2024	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		106993	5464.5700	26/07/2024 12:28:12	-3825.9200000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-12	239.8140	6.5000	1558.7910000000	07/09/2023 17:31:00	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		101741	10022.7300	20/10/2023 11:00:00	-8463.9390000000	YUGESH KUMAR

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
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-12	141.6280	4.5000	637.3260000000	07/09/2023 17:27:00	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		101741	10022.7300	20/10/2023 11:00:00	-9385.4040000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-11	244.0000	6.5000	1586.0000000000	07/09/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		101741	10022.7300	20/10/2023 11:00:00	-8436.7300000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-18	488.6700	6.5000	3176.3550000000	07/09/2023 17:31:00	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		101741	10022.7300	20/10/2023 11:00:00	-6846.3750000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-18	367.5000	4.5000	1653.7500000000	07/09/2023 17:27:00	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		101741	10022.7300	20/10/2023 11:00:00	-8368.9800000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-10	217.0000	6.5000	1410.5000000000	07/09/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		101741	10022.7300	20/10/2023 11:00:00	-8612.2300000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-14	136.0000	4.5000	612.0000000000	04/10/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-9619.6300000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-10	83.1111	4.5000	373.9999500000	04/10/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-9857.6300500000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-9	267.0769	6.5000	1735.9998500000	04/10/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-8495.6301500000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-20	228.0000	6.5000	1482.0000000000	04/10/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-8749.6300000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-14	132.0000	6.5000	858.0000000000	04/10/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-9373.6300000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-20	45.2180	4.5000	203.4810000000	04/10/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-10028.1490000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-21	300.0000	6.5000	1950.0000000000	04/10/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-8281.6300000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-9	124.0000	4.5000	558.0000000000	04/10/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-9673.6300000000	YUGESH KUMAR

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
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-11	140.0000	4.5000	630.0000000000	04/10/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-9601.6300000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-21	50.0000	4.5000	225.0000000000	04/10/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-10006.6300000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-21	356.2550	4.5000	1603.1475000000	04/10/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		102265	10231.6300	20/10/2023 10:59:42	-8628.4825000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-14	208.1820	4.5000	936.8190000000	24/11/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-16330.1010000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-10	290.0280	6.5000	1885.1820000000	24/11/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-15381.7380000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-9	188.6760	4.5000	849.0420000000	24/11/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-16417.8780000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-11	325.7440	6.5000	2117.3360000000	24/11/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-15149.5840000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-13	336.2520	6.5000	2185.6380000000	24/11/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-15081.2820000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-12	319.7520	6.5000	2078.3880000000	24/11/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-15188.5320000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-9	306.1920	6.5000	1990.2480000000	24/11/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-15276.6720000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-14	359.9560	6.5000	2339.7140000000	24/11/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-14927.2060000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-11	211.3440	4.5000	951.0480000000	24/11/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-16315.8720000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-12	212.4420	4.5000	955.9890000000	24/11/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-16310.9310000000	YUGESH KUMAR

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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
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-13	217.2240	4.5000	977.5080000000	24/11/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92458	17266.9200	09/12/2021 12:08:18	-16289.4120000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-16	207.5970	4.5000	934.1865000000	14/12/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-15291.5535000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-18	157.5000	4.5000	708.7500000000	14/12/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-15516.9900000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-17	293.3460	6.5000	1906.7490000000	14/12/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-14318.9910000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-19	162.4080	4.5000	730.8360000000	14/12/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-15494.9040000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-20	318.4110	6.5000	2069.6715000000	14/12/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-14156.0685000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-16	291.9990	6.5000	1897.9935000000	14/12/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-14327.7465000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-20	135.6540	4.5000	610.4430000000	14/12/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-15615.2970000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-15	321.5660	6.5000	2090.1790000000	14/12/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-14135.5610000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-17	142.6950	4.5000	642.1275000000	14/12/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-15583.6125000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-18	293.2020	6.5000	1905.8130000000	14/12/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-14319.9270000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-19	320.0610	6.5000	2080.3965000000	14/12/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-14145.3435000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-15	144.1320	4.5000	648.5940000000	14/12/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92730	16225.7400	06/01/2022 16:57:06	-15577.1460000000	YUGESH KUMAR

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
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-17	97.7820	6.5000	635.5830000000	16/04/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		94435	10366.7800	22/04/2022 13:07:08	-9731.1970000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-20	212.2740	6.5000	1379.7810000000	16/04/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		94435	10366.7800	22/04/2022 13:07:08	-8986.9990000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-21	211.8960	6.5000	1377.3240000000	16/04/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		94435	10366.7800	22/04/2022 13:07:08	-8989.4560000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-21	317.8440	6.5000	2065.9860000000	16/04/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		94435	10366.7800	22/04/2022 13:07:08	-8300.7940000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-19	106.6870	6.5000	693.4655000000	16/04/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		94435	10366.7800	22/04/2022 13:07:08	-9673.3145000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-18	97.7340	6.5000	635.2710000000	16/04/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		94435	10366.7800	22/04/2022 13:07:08	-9731.5090000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-15	91.8760	6.5000	597.1940000000	16/04/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		94435	10366.7800	22/04/2022 13:07:08	-9769.5860000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-16	97.3330	6.5000	632.6645000000	16/04/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		94435	10366.7800	22/04/2022 13:07:08	-9734.1155000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-22	361.4640	6.5000	2349.5160000000	16/04/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		94435	10366.7800	22/04/2022 13:07:08	-8017.2640000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-17	97.7820	6.5000	635.5830000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9602.4670000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-10	108.7605	6.5000	706.9432500000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9531.1067500000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.5 Satin Matt-Painting on Wall	66.5790	6.5000	432.7635000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9805.2865000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.6 Satin Matt-Painting on Wall	73.0850	6.5000	475.0525000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9762.9975000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.8 Satin Matt-Painting on Wall	79.8320	6.5000	518.9080000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9719.1420000000	YUGESH KUMAR

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
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-11	122.1540	6.5000	794.0010000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9444.0490000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-13	126.0945	6.5000	819.6142500000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9418.4357500000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.2 Satin Matt-Painting on Wall	60.3160	6.5000	392.0540000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9845.9960000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-12	119.9070	6.5000	779.3955000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9458.6545000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.1 Satin Matt-Painting on Wall	60.4610	6.5000	392.9965000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9845.0535000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.3 Satin Matt-Painting on Wall	66.8930	6.5000	434.8045000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9803.2455000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-18	97.7340	6.5000	635.2710000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9602.7790000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.4 Satin Matt-Painting on Wall	66.5790	6.5000	432.7635000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9805.2865000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-9	76.5480	6.5000	497.5620000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9740.4880000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-15	91.8760	6.5000	597.1940000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9640.8560000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-14	89.9890	6.5000	584.9285000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9653.1215000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-16	97.3330	6.5000	632.6645000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9605.3855000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.7 Satin Matt-Painting on Wall	73.1660	6.5000	475.5790000000	07/02/2022	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		93389	10238.0500	18/02/2022 19:03:20	-9762.4710000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.8 Satin Matt-Painting on Wall	199.5800	6.5000	1297.2700000000	02/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		91796	16477.3400	07/10/2021 17:06:36	-15180.0700000000	YUGESH KUMAR

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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
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.5 Satin Matt-Painting on Wall	332.8950	6.5000	2163.8175000000	02/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		91796	16477.3400	07/10/2021 17:06:36	-14313.5225000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.6 Satin Matt-Painting on Wall	365.4250	6.5000	2375.2625000000	02/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		91796	16477.3400	07/10/2021 17:06:36	-14102.0775000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.7 Satin Matt-Painting on Wall	365.8300	6.5000	2377.8950000000	02/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		91796	16477.3400	07/10/2021 17:06:36	-14099.4450000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.1 Satin Matt-Painting on Wall	302.3050	6.5000	1964.9825000000	02/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		91796	16477.3400	07/10/2021 17:06:36	-14512.3575000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.3 Satin Matt-Painting on Wall	334.4650	6.5000	2174.0225000000	02/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		91796	16477.3400	07/10/2021 17:06:36	-14303.3175000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.4 Satin Matt-Painting on Wall	332.8950	6.5000	2163.8175000000	02/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		91796	16477.3400	07/10/2021 17:06:36	-14313.5225000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.2 Satin Matt-Painting on Wall	301.5800	6.5000	1960.2700000000	02/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		91796	16477.3400	07/10/2021 17:06:36	-14517.0700000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.5 Satin Matt-Painting on Wall	66.5790	6.5000	432.7635000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7845.8265000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.6 Satin Matt-Painting on Wall	73.0850	6.5000	475.0525000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7803.5375000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-10	108.7605	6.5000	706.9432500000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7571.6467500000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.8 Satin Matt-Painting on Wall	79.8320	6.5000	518.9080000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7759.6820000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.2 Satin Matt-Painting on Wall	60.3160	6.5000	392.0540000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7886.5360000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-11	122.1540	6.5000	794.0010000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7484.5890000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-13	126.0945	6.5000	819.6142500000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7458.9757500000	YUGESH KUMAR

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
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-12	119.9070	6.5000	779.3955000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7499.1945000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.4 Satin Matt-Painting on Wall	66.5790	6.5000	432.7635000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7845.8265000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-9	114.8220	6.5000	746.3430000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7532.2470000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.1 Satin Matt-Painting on Wall	60.4610	6.5000	392.9965000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7885.5935000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.3 Satin Matt-Painting on Wall	66.8930	6.5000	434.8045000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7843.7855000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.7 Satin Matt-Painting on Wall	73.1660	6.5000	475.5790000000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7803.0110000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D&E Satin Matt Paint Shop No-14	134.9835	6.5000	877.3927500000	16/10/2021	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		92080	8278.5900	26/10/2021 16:53:55	-7401.1972500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D&E Premium Emulsion Paint Shop No-10	253.0425	4.5000	1138.6912500000	19/10/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92127	10965.9400	26/10/2021 16:25:30	-9827.2487500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.4 Premium Emulsion-Painting on Ceiling	235.7625	4.5000	1060.9312500000	19/10/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92127	10965.9400	26/10/2021 16:25:30	-9905.0087500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.1 Premium Emulsion-Painting on Ceiling	313.5075	4.5000	1410.7837500000	19/10/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92127	10965.9400	26/10/2021 16:25:30	-9555.1562500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.2 Premium Emulsion-Painting on Ceiling	306.1575	4.5000	1377.7087500000	19/10/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92127	10965.9400	26/10/2021 16:25:30	-9588.2312500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.3 Premium Emulsion-Painting on Ceiling	207.0225	4.5000	931.6012500000	19/10/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92127	10965.9400	26/10/2021 16:25:30	-10034.3387500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.5 Premium Emulsion-Painting on Ceiling	233.8275	4.5000	1052.2237500000	19/10/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92127	10965.9400	26/10/2021 16:25:30	-9913.7162500000	YUGESH KUMAR

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
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.7 Premium Emulsion-Painting on Ceiling	329.3325	4.5000	1481.9962500000	19/10/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92127	10965.9400	26/10/2021 16:25:30	-9483.9437500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldgf-Shop.No.6 Premium Emulsion-Painting on Ceiling	219.9375	4.5000	989.7187500000	19/10/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92127	10965.9400	26/10/2021 16:25:30	-9976.2212500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.8 Premium Emulsion-Painting on Ceiling	338.2875	4.5000	1522.2937500000	19/10/2021	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		92127	10965.9400	26/10/2021 16:25:30	-9443.6462500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.8 Premium Emulsion-Painting on Ceiling	112.6667	4.5000	507.0001500000	21/01/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		97890	5281.7300	31/01/2023 11:54:09	-4774.7298500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.7 Premium Emulsion-Painting on Ceiling	109.7775	4.5000	493.9987500000	21/01/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		97890	5281.7300	31/01/2023 11:54:09	-4787.7312500000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.8 Satin Matt-Painting on Wall	439.0760	6.5000	2853.9940000000	21/01/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		97890	5281.7300	31/01/2023 11:54:09	-2427.7360000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.7 Satin Matt-Painting on Wall	219.4980	6.5000	1426.7370000000	21/01/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		97890	5281.7300	31/01/2023 11:54:09	-3854.9930000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.3 Satin Matt-Painting on Wall	200.6790	6.5000	1304.4135000000	07/04/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		99056	10868.9700	24/04/2023 10:52:29	-9564.5565000000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	E-Bldg Satin Matt Paint Shop No-19	640.0000	6.5000	4160.0000000000	07/04/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		99056	10868.9700	24/04/2023 10:52:29	-6708.9700000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.2 Premium Emulsion-Painting on Ceiling	102.0525	4.5000	459.2362500000	07/04/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		99056	10868.9700	24/04/2023 10:52:29	-10409.7337500000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldg-Shop.No.3 Premium Emulsion-Painting on Ceiling	68.8889	4.5000	310.0000500000	07/04/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		99056	10868.9700	24/04/2023 10:52:29	-10558.9699500000	YUGESH KUMAR
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.2 Satin Matt-Painting on Wall	180.9480	6.5000	1176.1620000000	07/04/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		99056	10868.9700	24/04/2023 10:52:29	-9692.8080000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	E-Bldg Premium Emulsion Paint Shop No-19	378.8889	4.5000	1705.0000500000	07/04/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		99056	10868.9700	24/04/2023 10:52:29	-9163.9699500000	YUGESH KUMAR

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
Satin Matt Paint- (L)	SANTOSH KUMAR YADAV	229	D Bldg- Shop.No.6 Satin Matt-Painting on Wall	219.2550	6.5000	1425.1575000000	07/04/2023	Applying Satin Matt Paint on Wall for Shops with 2 Coat Putty ,1 Coat Oil Base Primer & 2 Coat Paint	100.00000		99056	10868.9700	24/04/2023 10:52:29	-9443.8125000000	YUGESH KUMAR
Premium Emulsion Paint (L)	SANTOSH KUMAR YADAV	229	D Bldgf-Shop.No.6 Premium Emulsion-Painting on Ceiling	73.1111	4.5000	328.9999500000	07/04/2023	Applying Premium Emulsion Paint on Ceiling for Shops with 2 Coat Putty ,1 Coat Primer & 2 Coat Paint	100.00000		99056	10868.9700	24/04/2023 10:52:29	-10539.9700500000	YUGESH KUMAR
Excavation by Bucket	SS ENTERPRISES	23	E-Bldg Excavation work	2590.1200	60.0000	155407.2000000000	23/03/2021	Substructure Excavation work by Bucket & Shifting Inside	100.00000		89475	369306.7500	30/03/2021 12:59:26	-213899.5500000000	SS ENTERPRISES
Excavation By Needle	SS ENTERPRISES	23	E-Bldg Excavation work	777.9900	210.0000	163377.9000000000	23/03/2021	Substructure Excavation work by Needle & Shifting Inside	100.00000		89475	369306.7500	30/03/2021 12:59:26	-205928.8500000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	23	E-Bldg Excavation work	3368.1100	15.0000	50521.6500000000	23/03/2021	Spreading & Levelling Work	100.00000		89475	369306.7500	30/03/2021 12:59:26	-318785.1000000000	SS ENTERPRISES
JCB Charges BC	SS ENTERPRISES	23	Tower E Excavation, Shifting, Levelling	6.0000	800.0000	4800.0000000000	02/10/2020	JCB for E Bldg. Plot Cleaning & Levelling Work	100.00000		91173	4800.0000	13/08/2021 19:18:38	0.0000000000	SS ENTERPRISES
PCC Work	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-PCC work	430.0000	4.0000	1720.0000000000	21/07/2021	Staircase PCC Work by RMC	100.00000		90943	13634.0000	12/08/2021 10:24:05	-11914.0000000000	SURESH KUMAR MURALIDHAR
Tappa Brickwork	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-9" Brickwork - 1 No.	143.0000	40.0000	5720.0000000000	21/07/2021	Staircase Tappa Brickwork	100.00000		90943	13634.0000	12/08/2021 10:24:05	-7914.0000000000	SURESH KUMAR MURALIDHAR
Brickwork 9" - AIE	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-9" Brickwork - 1 No.	157.0000	15.0000	2355.0000000000	21/07/2021	9" thk Brickwork	100.00000		90943	13634.0000	12/08/2021 10:24:05	-11279.0000000000	SURESH KUMAR MURALIDHAR
Tar Plaster-BC	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops ST-Tappa Tar plaster work	267.0000	10.0000	2670.0000000000	21/07/2021	Staircase Tar Plaster (Single Coat Plaster)	100.00000		90943	13634.0000	12/08/2021 10:24:05	-10964.0000000000	SURESH KUMAR MURALIDHAR
Murum Filling -BCE	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops ST-Tappa Murum filling work	334.0000	3.5000	1169.0000000000	21/07/2021	Murrum Filling	100.00000		90943	13634.0000	12/08/2021 10:24:05	-12465.0000000000	SURESH KUMAR MURALIDHAR
PCC Work	SURESH KUMAR MURALIDHAR	233	E-Bldg Shops staircase tappa-PCC work	355.0000	4.0000	1420.0000000000	09/10/2021	Staircase PCC Work by RMC	100.00000		91959	1420.0000	26/10/2021 14:05:30	0.0000000000	SUNIL KUMAR
PCC Work	SURESH KUMAR MURALIDHAR	233	D&E Shops Staircase PCC Work	258.0000	4.0000	1032.0000000000	07/09/2021	Staircase PCC Work by RMC	100.00000		91456	5602.0000	11/09/2021 11:29:06	-4570.0000000000	SUNIL KUMAR
Tappa Brickwork	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-9" Brickwork - 1 No.	98.0000	40.0000	3920.0000000000	07/09/2021	Staircase Tappa Brickwork	100.00000		91456	5602.0000	11/09/2021 11:29:06	-1682.0000000000	SUNIL KUMAR
Tar Plaster-BC	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops ST-Tappa Tar plaster work	65.0000	10.0000	650.0000000000	07/09/2021	Staircase Tar Plaster (Single Coat Plaster)	100.00000		91456	5602.0000	11/09/2021 11:29:06	-4952.0000000000	SUNIL KUMAR
Brickwork 9" - AIE	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-9" Brickwork - 1 No.	78.0000	15.0000	1170.0000000000	17/07/2021	9" thk Brickwork	100.00000		90921	8028.0000	23/08/2021 14:50:25	-6858.0000000000	KADAVATH VENKAT ENTERPRISES
Tar Plaster-BC	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops ST-Tappa Tar plaster work	405.0000	10.0000	4050.0000000000	17/07/2021	Staircase Tar Plaster (Single Coat Plaster)	100.00000		90921	8028.0000	23/08/2021 14:50:25	-3978.0000000000	KADAVATH VENKAT ENTERPRISES
PCC Work	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-PCC work	102.0000	4.0000	408.0000000000	17/07/2021	Staircase PCC Work by RMC	100.00000		90921	8028.0000	23/08/2021 14:50:25	-7620.0000000000	KADAVATH VENKAT ENTERPRISES
Tappa Brickwork	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-9" Brickwork - 1 No.	60.0000	40.0000	2400.0000000000	17/07/2021	Staircase Tappa Brickwork	100.00000		90921	8028.0000	23/08/2021 14:50:25	-5628.0000000000	KADAVATH VENKAT ENTERPRISES
Tappa Brickwork	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-9" Brickwork - 1 No.	130.0000	40.0000	5200.0000000000	15/09/2021	Staircase Tappa Brickwork	100.00000		91561	12921.0000	08/10/2021 15:50:55	-7721.0000000000	VNE INFRA PROJECTS P LTD
PCC Work	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-PCC work	788.0000	4.0000	3152.0000000000	15/09/2021	Staircase PCC Work by RMC	100.00000		91561	12921.0000	08/10/2021 15:50:55	-9769.0000000000	VNE INFRA PROJECTS P LTD
Murum Filling -BCE	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops ST-Tappa Murum filling work	401.1429	3.5000	1404.0001500000	15/09/2021	Murrum Filling	100.00000		91561	12921.0000	08/10/2021 15:50:55	-11516.9998500000	VNE INFRA PROJECTS P LTD
Brickwork 9" - AIE	SURESH KUMAR MURALIDHAR	233	D-Bldg Shops staircase tappa-9" Brickwork - 1 No.	211.0000	15.0000	3165.0000000000	15/09/2021	9" thk Brickwork	100.00000		91561	12921.0000	08/10/2021 15:50:55	-9756.0000000000	VNE INFRA PROJECTS P LTD
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.2090	160000.0000	96720.0000000000	15/02/2022 18:21:00	Balance After Stressing	50.00000		93499	232960.0000	23/02/2022 17:48:52	-136240.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.7030	160000.0000	136240.0000000000	15/02/2022 18:21:00	After Delivery of Strand	50.00000		93499	232960.0000	23/02/2022 17:48:52	-96720.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.7030	160000.0000	136240.0000000000	16/03/2022	Balance After Stressing	50.00000		93902	136240.0000	22/03/2022 11:31:38	0.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.7030	160000.0000	136240.0000000000	06/04/2022	After Delivery of Strand	50.00000		94191	136240.0000	13/04/2022 19:12:08	0.0000000000	STRESSTECH ENGINEERS 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
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.7030	160000.0000	136240.0000000000	21/04/2022	Balance After Stressing	50.00000		94522	136240.0000	12/05/2022 14:37:02	0.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.7030	160000.0000	136240.0000000000	21/05/2022	After Delivery of Strand	50.00000		94838	136240.0000	02/07/2022 11:23:21	0.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.7030	160000.0000	136240.0000000000	14/06/2022	Balance After Stressing	50.00000		95086	136240.0000	20/06/2022 16:31:50	0.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work Rate diff.	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	8.0370	2586.3780	20786.7199860000	29/06/2022	Charges for Rate differnace for Post tensioning work for 1st PT Slab, 2nd PT Slab pour 1 & 2, 4th PT Slab,5th PT Slab & Subtracting the excess amount of 3rd PT Slab.	100.00000		95309	20786.7200	13/07/2022 12:08:00	-0.0000140000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	0.2520	160000.0000	20160.0000000000	21/10/2021 13:44:00	After Delivery of Strand	50.00000		92158	40240.0000	26/10/2021 16:57:37	-20080.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	0.2510	160000.0000	20080.0000000000	21/10/2021 14:08:00	After Delivery of Strand	50.00000		92158	40240.0000	26/10/2021 16:57:37	-20160.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.2160	160000.0000	97280.0000000000	28/10/2021 15:38:00	After Delivery of Strand	50.00000		92273	97280.0000	23/11/2021 15:46:17	0.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.7190	160000.0000	137520.0000000000	25/11/2021 14:31:00	Balance After Stressing	50.00000		92461	137520.0000	11/12/2021 12:28:19	0.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Post Tensioning Work -BC	STRESSTECH ENGINEERS PRIVATE LIMITED	234	F-PT(Post Tensioning Work) PT (Post Tensioning Work)	1.2090	160000.0000	96720.0000000000	31/12/2021 12:11:00	After Delivery of Strand	50.00000		92920	96720.0000	06/01/2022 16:58:05	0.0000000000	STRESSTECH ENGINEERS PRIVATE LIMITED
Fabrication work (L)	PATILS FABRICATORS	235	D-Bldg Fab Work Near Material Lift	472.7000	21.6000	10210.3200000000	04/08/2022	Fabrication Work for Fixing of ISMB 150 & Angle 50 x 5 for MS Beam Support for slab	100.00000		95807	14357.5200	15/09/2022 17:07:26	-4147.2000000000	R.T.S. STEEL SERVICES
Fabrication work (L)	PATILS FABRICATORS	235	D-Bldg Fab Work Near Material Lift	144.0000	28.8000	4147.2000000000	04/08/2022	Fabrication Work for Fixing of MS Plate (300 x 300 x 10mm) for MS Beam Support for slab	100.00000		95807	14357.5200	15/09/2022 17:07:26	-10210.3200000000	R.T.S. STEEL SERVICES
Fastner (L) - SOSB	PATILS FABRICATORS	235	D-Bldg Fab Work Near Material Lift	80.0000	60.0000	4800.0000000000	03/09/2022	Chemical Fastner Fixing for MS Beam Support for Slab	100.00000		96119	4800.0000	15/09/2022 17:06:30	0.0000000000	R.T.S. STEEL SERVICES
Fabrication work (M)	PATILS FABRICATORS	236	D-Bldg Fab Work Near Material Lift	472.7000	54.0000	25525.8000000000	04/08/2022	Material Supply for Fabrication Work for ISMB 150 & Angle 50 x 5 for MS Beam Support for slab	100.00000		95816	35893.8000	15/09/2022 17:06:41	-10368.0000000000	R.T.S. STEEL SERVICES
Fabrication work (M)	PATILS FABRICATORS	236	D-Bldg Fab Work Near Material Lift	144.0000	72.0000	10368.0000000000	04/08/2022	Material Supply for Fabrication Work for MS Plate (300 x 300 x 10mm) for MS Beam Support for slab	100.00000		95816	35893.8000	15/09/2022 17:06:41	-25525.8000000000	R.T.S. STEEL SERVICES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	237	Watchman Cabin&DG Shed Work	120.0000	17.0000	2040.000000000	04/01/2022	Fabrication Work for Fixing of MS Angle (50 x 50 x 5mm) for Vertical & 40 x 40 x 14g box pipe for Perline Roof	100.00000	Weigh Bridge Cabin fabrication work	96035	3540.0000	01/01/1900	-1500.0000000000	GURUDATTA KRUPA ENTERPRISES
GI Sheet Fixing	GURUDATTA KRUPA ENTERPRISES	237	Watchman Cabin&DG Shed Work	300.0000	5.0000	1500.000000000	04/01/2022	GI Sheet Fixing	100.00000		96035	3540.0000	01/01/1900	-2040.0000000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	237	Watchman Cabin&DG Shed Work	130.2353	17.0000	2214.0001000000	11/07/2021	Fabrication Work for Fixing of MS Angle (50 x 50 x 5mm) for Vertical & 40 x 40 x 14g box pipe for Perline Roof	100.00000		90893	4444.0000	25/08/2021 14:06:41	-2229.9999000000	GURUDATTA KRUPA ENTERPRISES
GI Sheet Fixing	GURUDATTA KRUPA ENTERPRISES	237	Watchman Cabin&DG Shed Work	446.0000	5.0000	2230.000000000	11/07/2021	GI Sheet Fixing	100.00000		90893	4444.0000	25/08/2021 14:06:41	-2214.0000000000	GURUDATTA KRUPA ENTERPRISES
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-2	1.0000	1200.0000	1200.0000000000	19/08/2021 11:17:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		91272	9600.0000	03/09/2021 17:26:48	-8400.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-1	1.0000	1200.0000	1200.0000000000	19/08/2021 11:17:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		91272	9600.0000	03/09/2021 17:26:48	-8400.0000000000	SHINDE PLUMBING CONTRACTOR

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
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-8	1.0000	1200.0000	1200.0000000000	19/08/2021 11:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		91272	9600.0000	03/09/2021 17:26:48	-8400.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-5	1.0000	1200.0000	1200.0000000000	19/08/2021 11:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		91272	9600.0000	03/09/2021 17:26:48	-8400.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-4	1.0000	1200.0000	1200.0000000000	19/08/2021 11:17:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		91272	9600.0000	03/09/2021 17:26:48	-8400.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-3	1.0000	1200.0000	1200.0000000000	19/08/2021 11:17:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		91272	9600.0000	03/09/2021 17:26:48	-8400.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-7	1.0000	1200.0000	1200.0000000000	19/08/2021 11:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		91272	9600.0000	03/09/2021 17:26:48	-8400.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-6	1.0000	1200.0000	1200.0000000000	19/08/2021 11:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		91272	9600.0000	03/09/2021 17:26:48	-8400.0000000000	SHINDE PLUMBING CONTRACTOR
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)
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-4	1.0000	1800.0000	1800.0000000000	10/10/2022	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		96648	1800.0000	17/10/2022 11:07:54	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-19	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-21	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-12	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-11	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-1	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-8	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-10	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-2	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-3	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-6	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-14	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR

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
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-18	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-7	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-9	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	D-Internal & External Plumbing Work Shop No-5	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		103313	27000.0000	11/12/2023 14:17:35	-25200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-22	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-18	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-20	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-19	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-11	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-17	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-9	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-12	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-21	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-14	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-15	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-13	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	D&E Internal &External Plumbing (L) Shop No-10	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-16	1.0000	1200.0000	1200.0000000000	24/01/2022 17:27:00	Internal Plumbing PPRC & PVC Pipe Laying	100.00000		93198	16800.0000	10/02/2022 12:25:21	-15600.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-17	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-10	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-12	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-19	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-11	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-13	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-20	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-16	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING 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
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-21	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-18	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-22	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-9	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-14	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-15	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work including all work upto Chamber	100.00000		103314	5600.0000	12/12/2023 16:47:22	-5200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D-Internal & External Plumbing Work Shop No-1	1.0000	2000.0000	2000.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36400.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-17	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-20	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-13	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-11	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D-Internal & External Plumbing Work Shop No-2	1.0000	2000.0000	2000.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36400.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D-Internal & External Plumbing Work Shop No-4	1.0000	2000.0000	2000.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36400.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-18	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-22	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D-Internal & External Plumbing Work Shop No-7	1.0000	2000.0000	2000.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36400.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D-Internal & External Plumbing Work Shop No-8	1.0000	2000.0000	2000.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36400.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-9	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-16	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D-Internal & External Plumbing Work Shop No-3	1.0000	2000.0000	2000.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36400.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D-Internal & External Plumbing Work Shop No-5	1.0000	2000.0000	2000.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36400.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-21	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-15	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-14	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING 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
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D-Internal & External Plumbing Work Shop No-6	1.0000	2000.0000	2000.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36400.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-10	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	D&E Internal &External Plumbing (L) Shop No-12	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	239	E-Bldg Internal & External Plumbing Work Shop No-19	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work including all work upto Chamber	100.00000		96764	38400.0000	17/10/2022 14:40:23	-36800.0000000000	SHINDE PLUMBING CONTRACTOR
Star BackLit Flex Print	OM SAI CORP	240	PRINTING Flex Printing	2496.0000	42.0000	104832.0000000000	04/10/2021	STAR BACK LIT FLEX PRINT WITH INSTALLATION BACKLIT BOARD SIZE AS 8 X 8 SQ FT. QTY. 40	100.00000	STAR BACKLIT FLEX PRINT WITH INSTALLATION SIZE AS 8X8 SQ FT QTY. 39 P[ANEL	91840	104832.0000	04/10/2021 19:03:33	0.0000000000	OM SAI CORP
Unloading of AAC Blocks	SWAPNIL SHARAD SONAWANE	242	D-Bldg LG Floor 5" Blockwork	1900.0000	2.0000	3800.0000000000	12/08/2021	Unloading of AAC Blocks	100.00000		91169	3800.0000	12/08/2021 11:53:35	0.0000000000	SWAPNIL SHARAD SONAWANE
Unloading work-SO	SWAPNIL SHARAD SONAWANE	242	D-Bldg LG Floor 5" Blockwork	1.0000	3200.0000	3200.0000000000	12/08/2021	Unloading of Tiles	100.00000		91170	13200.0000	12/08/2021 11:52:13	-10000.0000000000	SWAPNIL SHARAD SONAWANE
Unloading work-SO	SWAPNIL SHARAD SONAWANE	242	D-Bldg LG Floor 5" Blockwork	1.0000	10000.0000	10000.0000000000	12/08/2021	Unloading Of Mivan Shuttering Material	100.00000		91170	13200.0000	12/08/2021 11:52:13	-3200.0000000000	SWAPNIL SHARAD SONAWANE
Unloading of AAC Blocks	SWAPNIL SHARAD SONAWANE	242	D-Bldg LG Floor 5" Blockwork	915.0000	3.0000	2745.0000000000	28/05/2022	Unloading of AAC Blooks.	100.00000		94885	2745.0000	28/05/2022 10:47:20	0.0000000000	SWAPNIL SHARAD SONAWANE
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-4th Slab RCC Built-up Area (L)	3263.6770	140.0000	456914.7800000000	06/04/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		94193	913830.7500	13/04/2022 18:59:03	-456915.9700000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-4th Slab RCC Built-up Area (L)	3263.6855	140.0000	456915.9700000000	06/04/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		94193	913830.7500	13/04/2022 18:59:03	-456914.7800000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-5th Slab RCC Built-up Area (L)	3071.7040	160.0000	491472.6400000000	27/05/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		94895	982944.0000	09/06/2022 12:43:08	-491471.3600000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-5th Slab RCC Built-up Area (L)	3071.6960	160.0000	491471.3600000000	27/05/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		94895	982944.0000	09/06/2022 12:43:08	-491472.6400000000	RITU 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
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-3rd Slab RCC Built-up Area (L)	3263.6855	140.0000	456915.9700000000	21/02/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		93555	913830.7500	24/02/2022 14:16:36	-456914.7800000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-5th Slab RCC Built-up Area (L)	767.9260	160.0000	122868.1600000000	04/08/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		95824	429411.0000	16/08/2022 11:05:38	-306542.8400000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-5th Slab RCC Built-up Area (L)	767.9240	160.0000	122867.8400000000	04/08/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		95824	429411.0000	16/08/2022 11:05:38	-306543.1600000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-LMR OHWT RCC	500.0000	367.3500	183675.0000000000	28/07/2022	RCC Work for LMR, OHWT	100.00000		95824	429411.0000	16/08/2022 11:05:38	-245736.0000000000	RITU ENTERPRISES
Schedule & Quality	RITU ENTERPRISES	243	F-Bldg OHWT+LMR Built-Up Area Qty Difference	461.7500	2.5000	1154.3750000000	08/10/2022	Schedule and Quality of RCC Work for OHWT & LMR F-Building.	100.00000		96626	73880.0100	15/10/2022 11:44:23	-72725.6350000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-Bldg OHWT+LMR Built-Up Area Qty Difference	461.7500	155.0000	71571.2500000000	08/10/2022	Labour charges for RCC work for LMR and OHWT for F-Building.	100.00000		96626	73880.0100	15/10/2022 11:44:23	-2308.7600000000	RITU ENTERPRISES
Hacking Work	RITU ENTERPRISES	243	F-Bldg OHWT+LMR Built-Up Area Qty Difference	461.7500	2.5000	1154.3750000000	08/10/2022	Labour charges for Hacking work after Deshuttering for OHWT & LMR F-Building.	100.00000		96626	73880.0100	15/10/2022 11:44:23	-72725.6350000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-4th Slab RCC Built-up Area (L)	575.9000	140.0000	80626.0000000000	25/08/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		95993	322510.0000	06/09/2022 11:20:31	-241884.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-3rd Slab RCC Built-up Area (L)	575.9000	140.0000	80626.0000000000	25/08/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		95993	322510.0000	06/09/2022 11:20:31	-241884.0000000000	RITU 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
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-3rd Slab RCC Built-up Area (L)	575.9429	140.0000	80632.0060000000	25/08/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		95993	322510.0000	06/09/2022 11:20:31	-241877.9940000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-4th Slab RCC Built-up Area (L)	575.9000	140.0000	80626.0000000000	25/08/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		95993	322510.0000	06/09/2022 11:20:31	-241884.0000000000	RITU ENTERPRISES
Schedule & Quality	RITU ENTERPRISES	243	F-1st Slab RCC Built-up Area (L)	4000.0000	2.5000	10000.0000000000	05/02/2024	Schedule & Quality for RCC Work	100.00000	Rework for OTIS lift lintel casting	105314	10000.0000	01/01/1900	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-1st Slab RCC Built-up Area (L)	3839.6300	130.0000	499151.9000000000	06/12/2021 12:01:00	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		92742	998302.5000	15/12/2021 18:11:19	-499150.6000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-1st Slab RCC Built-up Area (L)	3839.6200	130.0000	499150.6000000000	06/12/2021 12:01:00	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		92742	998302.5000	15/12/2021 18:11:19	-499151.9000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-2nd Slab RCC Built-up Area (L)	3839.6200	130.0000	499150.6000000000	05/01/2022 13:02:00	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		93006	998302.5000	10/01/2022 15:50:22	-499151.9000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-2nd Slab RCC Built-up Area (L)	3839.6300	130.0000	499151.9000000000	05/01/2022 13:02:00	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		93006	998302.5000	10/01/2022 15:50:22	-499150.6000000000	RITU ENTERPRISES
RCC Beam	RITU ENTERPRISES	243	F-Plinth Beam	7679.2500	23.0000	176622.7500000000	04/10/2021 14:50:00	RCC work for Plinth Beam (Shuttering, Reinforcement, Concreting & Deshuttering work etc.)	100.00000		91894	591302.2500	09/10/2021 18:56:40	-414679.5000000000	RITU ENTERPRISES
PCC	RITU ENTERPRISES	243	F-PCC	7679.2500	4.0000	30717.0000000000	04/10/2021 14:50:00	PCC work for Substructure RCC Work i.e. below footings & Beam	100.00000		91894	591302.2500	09/10/2021 18:56:40	-560585.2500000000	RITU 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
Footing & Column	RITU ENTERPRISES	243	F-Footing & Column	7679.2500	45.0000	345566.2500000000	04/10/2021 14:50:00	RCC Work for Footing & Column upto Plinth (Shuttering, Reinforcement, Concreting & Deshuttering work etc)	100.00000		91894	591302.2500	09/10/2021 18:56:40	-245736.0000000000	RITU ENTERPRISES
Dressing, Levelling & Cleaning	RITU ENTERPRISES	243	F-Excavation & Cleaning	7679.2500	5.0000	38396.2500000000	04/10/2021 14:50:00	Dressing, Levelling & Cleaning work for Substructure RCC Work	100.00000		91894	591302.2500	09/10/2021 18:56:40	-552906.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	243	F-3rd Slab RCC Built-up Area (L)	3263.6770	140.0000	456914.7800000000	21/02/2022	Construction of RCC work for columns, beams, Slab, Lift Pardi, Lintels, Chajja, cantilevers, staircase incl. all Reinforcement, Centering and shuttering, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		93555	913830.7500	24/02/2022 14:16:36	-456915.9700000000	RITU ENTERPRISES
Breaker	L P S CORE CUTTING WORKS	244	D-Shops RCC Paradi at Opening Breaking & Chipping Work	21.0000	1300.0000	27300.0000000000	24/07/2021	RCC Pardi breaking at Shop Entrance inclu. Breaking, Chipping & debris shifting work with breaker & Helper	100.00000		90974	27300.0000	13/08/2021 16:46:11	0.0000000000	RAHUL V. THORAT
Breaker	PRAKASH CONTRACTOR	245	D-Shops RCC Paradi at Opening Breaking & Chipping Work	9.0000	1300.0000	11700.0000000000	24/07/2021	RCC Pardi breaking at Shop Entrance inclu. Breaking, Chipping & debris shifting work with breaker & Helper	100.00000		90975	11700.0000	13/08/2021 18:37:22	0.0000000000	PRAKASH CONTRACTOR
ENVELOPE PRINT	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)	246	PRINTING Leaflet Printing	3000.0000	1.6000	4800.0000000000	06/11/2021	PRINTED ENVELOPE SIZE AS 24 CM (W) X 11 CM (H) READY SIZE 210 GSM ART PAPER PLAIN WHITE MAPLITHO	100.00000		92333	10200.0000	06/11/2021 17:11:16	-5400.0000000000	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)
ENVELOPE PRINT	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)	246	PRINTING Leaflet Printing	3000.0000	1.8000	5400.0000000000	06/11/2021	WINDOW ENVELOPE PRINT SIZE AS 24 CM (W) X 11 CM(H) READY SIZE WITH LOGO PRINTING , CUTTING, PASTING, FILM PAPER FOR WINDOW, ETC. EQUAL QTY. AS 3000 EACH. + TAX	100.00000		92333	10200.0000	06/11/2021 17:11:16	-4800.0000000000	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)
Incentive-	RITU ENTERPRISES	247	Incentive for new labour camp	1.0000	6500.0000	6500.0000000000	23/08/2021 16:25:00	Incentive for new Labour room work.	100.00000		92019	6500.0000	09/12/2021 12:09:03	0.0000000000	RITU ENTERPRISES
ARTICLE / WRITE UP / CONTENT / ONLINE - OFFILINE PR / ORM /	CR TECHMEDIA PRIVETE LIMITED	249	BRANDING Branding	1.0000	50000.0000	50000.0000000000	23/10/2021	MONTHLY FIX CHEGES / EXPENCES FOR ONLINE - OFFLINE PR AS ON 01ST AUGUST 2021 TO TILL 31ST MARCH 2022 @ 50000/- PER MONTH + TAX	100.00000	MONTH OF AUGUST 2021	92170	50000.0000	23/10/2021 12:11:48	0.0000000000	CR TECHMEDIA PRIVETE LIMITED
ARTICLE / WRITE UP / CONTENT / ONLINE - OFFILINE PR / ORM /	CR TECHMEDIA PRIVETE LIMITED	249	BRANDING Branding	1.0000	50000.0000	50000.0000000000	23/10/2021	MONTHLY FIX CHEGES / EXPENCES FOR ONLINE - OFFLINE PR AS ON 01ST AUGUST 2021 TO TILL 31ST MARCH 2022 @ 50000/- PER MONTH + TAX	100.00000	MONTH OF SEPT. 2021	92171	50000.0000	23/10/2021 12:11:53	0.0000000000	CR TECHMEDIA PRIVETE 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
ARTICLE / WRITE UP / CONTENT / ONLINE - OFFILINE PR / ORM /	CR TECHMEDIA PRIVETE LIMITED	249	BRANDING Branding	1.0000	50000.0000	50000.0000000000	19/11/2021	MONTHLY FIX CHEGES / EXPENCES FOR ONLINE - OFFLINE PR AS ON 01ST AUGUST 2021 TO TILL 31ST MARCH 2022 @ 50000/- PER MONTH + TAX	100.00000	MONTH OF OCT. 2021	92411	50000.0000	19/11/2021 19:43:49	0.0000000000	CR TECHMEDIA PRIVETE LIMITED
ARTICLE / WRITE UP / CONTENT / ONLINE - OFFILINE PR / ORM /	CR TECHMEDIA PRIVETE LIMITED	249	BRANDING Branding	1.0000	50000.0000	50000.0000000000	26/01/2022	MONTHLY FIX CHEGES / EXPENCES FOR ONLINE - OFFLINE PR AS ON 01ST AUGUST 2021 TO TILL 31ST MARCH 2022 @ 50000/- PER MONTH + TAX	100.00000	MONTH OF NOV. 2021	93218	50000.0000	26/01/2022 15:53:07	0.0000000000	CR TECHMEDIA PRIVETE LIMITED
ARTICLE / WRITE UP / CONTENT / ONLINE - OFFILINE PR / ORM /	CR TECHMEDIA PRIVETE LIMITED	249	BRANDING Branding	1.0000	50000.0000	50000.0000000000	27/01/2022	MONTHLY FIX CHEGES / EXPENCES FOR ONLINE - OFFLINE PR AS ON 01ST AUGUST 2021 TO TILL 31ST MARCH 2022 @ 50000/- PER MONTH + TAX	100.00000	MONTH OF DEC. 2021	93224	50000.0000	27/01/2022 11:00:37	0.0000000000	CR TECHMEDIA PRIVETE LIMITED
ARTICLE / WRITE UP / CONTENT / ONLINE - OFFILINE PR / ORM /	CR TECHMEDIA PRIVETE LIMITED	249	BRANDING Branding	1.0000	50000.0000	50000.0000000000	15/03/2022	MONTHLY FIX CHEGES / EXPENCES FOR ONLINE - OFFLINE PR AS ON 01ST AUGUST 2021 TO TILL 31ST MARCH 2022 @ 50000/- PER MONTH + TAX	100.00000	MONTH OF JAN. 2022	93883	50000.0000	15/03/2022 16:17:26	0.0000000000	CR TECHMEDIA PRIVETE LIMITED
ARTICLE / WRITE UP / CONTENT / ONLINE - OFFILINE PR / ORM /	CR TECHMEDIA PRIVETE LIMITED	249	BRANDING Branding	1.0000	50000.0000	50000.0000000000	15/03/2022	MONTHLY FIX CHEGES / EXPENCES FOR ONLINE - OFFLINE PR AS ON 01ST AUGUST 2021 TO TILL 31ST MARCH 2022 @ 50000/- PER MONTH + TAX	100.00000	MONTH OF FEB. 2022	93884	50000.0000	15/03/2022 16:17:31	0.0000000000	CR TECHMEDIA PRIVETE LIMITED
ARTICLE / WRITE UP / CONTENT / ONLINE - OFFILINE PR / ORM /	CR TECHMEDIA PRIVETE LIMITED	249	BRANDING Branding	1.0000	50000.0000	50000.0000000000	04/10/2022	MONTHLY FIX CHEGES / EXPENCES FOR ONLINE - OFFLINE PR AS ON 01ST AUGUST 2021 TO TILL 31ST MARCH 2022 @ 50000/- PER MONTH + TAX	100.00000	MONTH OF MARCH.2022	96534	50000.0000	03/11/2022 17:58:20	0.0000000000	CR TECHMEDIA PRIVETE LIMITED
Professional Fees.	SSAP ADVISORS LLP	25	Professional Consultancy (RERA) (D Bldg) - 1 Job	1.0000	7500.0000	7500.0000000000	11/07/2020	Professional Fee for RERA Registration Compliance	100.00000	RERA CA CERTIFICATE RECEIVED	86533	7500.0000	26/08/2020 15:41:22	0.0000000000	SSAP ADVISORS LLP
Retainership for Digital Media -	ANTS DESIGN	250	BRANDING Branding	1.0000	40000.0000	40000.0000000000	03/11/2022	RETAINERSHIP FOR DIGITAL MEDIA - ONLINE - OFFLINE BRANDING, MEDIA, WORK AS ON 01/08/2021 TO 31/03/2022 @ 40000/- PER MONTH	100.00000		96905	40000.0000	03/11/2022 20:05:49	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	ANTS DESIGN	250	BRANDING Branding	1.0000	40000.0000	40000.0000000000	03/11/2022	RETAINERSHIP FOR DIGITAL MEDIA - ONLINE - OFFLINE BRANDING, MEDIA, WORK AS ON 01/08/2021 TO 31/03/2022 @ 40000/- PER MONTH	100.00000		96906	40000.0000	03/11/2022 20:05:55	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	ANTS DESIGN	250	BRANDING Branding	1.0000	40000.0000	40000.0000000000	03/11/2022	RETAINERSHIP FOR DIGITAL MEDIA - ONLINE - OFFLINE BRANDING, MEDIA, WORK AS ON 01/08/2021 TO 31/03/2022 @ 40000/- PER MONTH	100.00000		96907	40000.0000	03/11/2022 20:06:00	0.0000000000	GOOD OLD DELIGHT

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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
Retainership for Digital Media -	ANTS DESIGN	250	BRANDING Branding	1.0000	40000.0000	40000.0000000000	17/12/2021	RETAINERSHIP FOR DIGITAL MEDIA - ONLINE - OFFLINE BRANDING, MEDIA, WORK AS ON 01/08/2021 TO 31/03/2022 @ 40000/- PER MONTH	100.00000	MONTH OF AUGUST. 2021	92764	40000.0000	17/12/2021 19:19:56	0.0000000000	ANTS DESIGN
Retainership for Digital Media -	ANTS DESIGN	250	BRANDING Branding	1.0000	40000.0000	40000.0000000000	17/12/2021	RETAINERSHIP FOR DIGITAL MEDIA - ONLINE - OFFLINE BRANDING, MEDIA, WORK AS ON 01/08/2021 TO 31/03/2022 @ 40000/- PER MONTH	100.00000	MONTH OF SEPT. 2021	92765	40000.0000	17/12/2021 19:20:02	0.0000000000	ANTS DESIGN
Retainership for Digital Media -	ANTS DESIGN	250	BRANDING Branding	1.0000	40000.0000	40000.0000000000	17/12/2021	RETAINERSHIP FOR DIGITAL MEDIA - ONLINE - OFFLINE BRANDING, MEDIA, WORK AS ON 01/08/2021 TO 31/03/2022 @ 40000/- PER MONTH	100.00000	MONTH OF OCT. 2021	92766	40000.0000	17/12/2021 19:20:07	0.0000000000	ANTS DESIGN
Retainership for Digital Media -	ANTS DESIGN	250	BRANDING Branding	1.0000	40000.0000	40000.0000000000	17/12/2021	RETAINERSHIP FOR DIGITAL MEDIA - ONLINE - OFFLINE BRANDING, MEDIA, WORK AS ON 01/08/2021 TO 31/03/2022 @ 40000/- PER MONTH	100.00000	MONTH OF NOV. 2021	92767	40000.0000	17/12/2021 19:20:12	0.0000000000	ANTS DESIGN
Retainership for Digital Media -	ANTS DESIGN	250	BRANDING Branding	1.0000	40000.0000	40000.0000000000	17/12/2021	RETAINERSHIP FOR DIGITAL MEDIA - ONLINE - OFFLINE BRANDING, MEDIA, WORK AS ON 01/08/2021 TO 31/03/2022 @ 40000/- PER MONTH	100.00000	MONTH OF DEC. 2021	92768	40000.0000	17/12/2021 19:20:17	0.0000000000	ANTS DESIGN
Website Maintainence -	WORLD WEB SOLUTIONS	251	ONLINE / DIGITAL Social / Digital Activity	1.0000	100000.0000	100000.0000000000	25/08/2021	WWW.GOELGANGA.COM WEBSITE MONTHLY MAINTENANCE CHARGES AS ON DEC. 2019 TO TILL MARCH 2021 RS. 100000/- PER MONTH + TAX	100.00000	month of dec. 2019	91318	100000.0000	25/08/2021 19:19:13	0.0000000000	WORLD WEB SOLUTIONS
Website Maintainence -	WORLD WEB SOLUTIONS	251	ONLINE / DIGITAL Social / Digital Activity	1.0000	100000.0000	100000.0000000000	25/08/2021	WWW.GOELGANGA.COM WEBSITE MONTHLY MAINTENANCE CHARGES AS ON DEC. 2019 TO TILL MARCH 2021 RS. 100000/- PER MONTH + TAX	100.00000	MONTH OF JAN. 2020	91319	100000.0000	25/08/2021 19:19:19	0.0000000000	WORLD WEB SOLUTIONS
Website Maintainence -	WORLD WEB SOLUTIONS	251	ONLINE / DIGITAL Social / Digital Activity	1.0000	100000.0000	100000.0000000000	25/08/2021	WWW.GOELGANGA.COM WEBSITE MONTHLY MAINTENANCE CHARGES AS ON DEC. 2019 TO TILL MARCH 2021 RS. 100000/- PER MONTH + TAX	100.00000	MONTH OF FEB. 2020	91320	100000.0000	25/08/2021 19:19:24	0.0000000000	WORLD WEB SOLUTIONS
Website Maintainence -	WORLD WEB SOLUTIONS	251	ONLINE / DIGITAL Social / Digital Activity	1.0000	100000.0000	100000.0000000000	25/08/2021	WWW.GOELGANGA.COM WEBSITE MONTHLY MAINTENANCE CHARGES AS ON DEC. 2019 TO TILL MARCH 2021 RS. 100000/- PER MONTH + TAX	100.00000	MONTH OF MARCH 2020	91321	100000.0000	25/08/2021 19:19:30	0.0000000000	WORLD WEB SOLUTIONS

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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
Website Maintainence -	WORLD WEB SOLUTIONS	251	ONLINE / DIGITAL Social / Digital Activity	1.0000	100000.0000	100000.00000000000	25/08/2021	WWW.GOELGANGA.COM WEBSITE MONTHLY MAINTENANCE CHARGES AS ON DEC. 2019 TO TILL MARCH 2021 RS. 100000/- PER MONTH + TAX	100.00000	MONTH OF APRIL 2020	91322	100000.0000	25/08/2021 19:19:35	0.0000000000	WORLD WEB SOLUTIONS
Website Maintainence -	WORLD WEB SOLUTIONS	251	ONLINE / DIGITAL Social / Digital Activity	1.0000	100000.0000	100000.00000000000	25/08/2021	WWW.GOELGANGA.COM WEBSITE MONTHLY MAINTENANCE CHARGES AS ON DEC. 2019 TO TILL MARCH 2021 RS. 100000/- PER MONTH + TAX	100.00000	MONTH OF MAY 2020	91323	100000.0000	25/08/2021 19:19:40	0.0000000000	WORLD WEB SOLUTIONS
Website Maintainence -	WORLD WEB SOLUTIONS	251	ONLINE / DIGITAL Social / Digital Activity	1.0000	100000.0000	100000.00000000000	25/08/2021	WWW.GOELGANGA.COM WEBSITE MONTHLY MAINTENANCE CHARGES AS ON DEC. 2019 TO TILL MARCH 2021 RS. 100000/- PER MONTH + TAX	100.00000	MONTH OF JUNE 2020	91324	100000.0000	25/08/2021 19:19:45	0.0000000000	WORLD WEB SOLUTIONS
Concreting Work-Dev	RITU ENTERPRISES	252	Retaining Wall RCC Work(L)	41.7000	250.0000	10425.000000000	09/10/2021 13:44:00	RCC Retaining Wall Concreting of specified grade including compaction by vibrator, with proper line level and roughening them if special finish is to be provided.Loading ,shifting,unloading of estimated raw material from store in Contractors Scope	100.00000		91943	167866.3500	09/10/2021 18:56:32	-157441.35000000000	RITU ENTERPRISES
Shuttering Work-Dev	RITU ENTERPRISES	252	Retaining Wall RCC Work(L)	280.0500	500.0000	140025.00000000000	09/10/2021 13:44:00	Shuttering for Retaining wall - Providing & Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal of form etc complete as per drawing.	100.00000		91943	167866.3500	09/10/2021 18:56:32	-27841.350000000	RITU ENTERPRISES
Reinforcement Work-Dev	RITU ENTERPRISES	252	Retaining Wall RCC Work(L)	2322.1800	7.5000	17416.350000000	09/10/2021 13:44:00	Reinforcement for Retaining wall-Fixing in position reinforcement of various diameters for construction including Cutting & Bending as per BBS/drawing,Shifting to the Required place from steel yard fixing in position etc. complete as per final drawing.	100.00000		91943	167866.3500	09/10/2021 18:56:32	-150450.00000000000	RITU ENTERPRISES
Pump Hiring for RMC-BC	LOTUS ENTERPRISES	254	D-Bldg RCC Work RMC Pump Charges	1200.0000	200.0000	240000.00000000000	08/11/2021	RMC Pump Rental Charges for RCC Work - OCT-2021	100.00000		92340	240000.0000	22/11/2021 18:30:38	0.0000000000	LOTUS ENTERPRISES
Pump Hiring for RMC-BC	LOTUS ENTERPRISES	254	D-Bldg RCC Work RMC Pump Charges	1200.0000	200.0000	240000.00000000000	02/03/2022	RMC Pump Rental Charges for RCC Work-FEB-2022	100.00000		93683	240000.0000	24/03/2022 12:08:37	0.0000000000	LOTUS ENTERPRISES
Pump Hiring for RMC-BC	LOTUS ENTERPRISES	254	D-Bldg RCC Work RMC Pump Charges	1200.0000	200.0000	240000.00000000000	04/01/2022 10:40:00	RMC Pump Rental Charges for RCC Work - DEC-2021	100.00000		92962	240000.0000	28/01/2022 17:05:29	0.0000000000	LOTUS ENTERPRISES
Pump Hiring for RMC-BC	LOTUS ENTERPRISES	254	D-Bldg RCC Work RMC Pump Charges	910.2000	200.0000	182040.00000000000	07/02/2022	RMC Pump Rental Charges for RCC Work-JAN-2022	100.00000		93384	182040.0000	29/03/2022 12:20:00	0.0000000000	LOTUS ENTERPRISES
Pump Hiring for RMC-BC	LOTUS ENTERPRISES	254	D-Bldg RCC Work RMC Pump Charges	1200.0000	200.0000	240000.00000000000	02/12/2021	RMC Pump Rental Charges for RCC Work - NOV-2021	100.00000		92564	240000.0000	11/12/2021 12:27:33	0.0000000000	LOTUS ENTERPRISES
Pump Hiring for RMC-BC	LOTUS ENTERPRISES	254	D-Bldg RCC Work RMC Pump Charges	890.3200	200.0000	178064.00000000000	21/09/2021	RMC Pump Rental Charges for RCC Work - AUG-2021	100.00000		91606	178064.0000	22/09/2021 10:45:39	0.0000000000	LOTUS 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
Pump Hiring for RMC-BC	LOTUS ENTERPRISES	254	D-Bldg RCC Work RMC Pump Charges	1200.0000	200.0000	240000.0000000000	01/10/2021	RMC Pump Rental Charges for RCC Work - SEPT-2021	100.00000		91793	240000.0000	11/10/2021 14:06:04	0.0000000000	LOTUS ENTERPRISES
Flex fixing work- BC	GURUDATTA KRUPA ENTERPRISES	256	New Sales office at Toilet- frame making & fixing work	828.5200	10.0000	8285.2000000000	14/09/2021	New Sales Office and Toilet Flex frame making and fixing work.	100.00000		91551	8285.2000	08/10/2021 15:50:03	0.0000000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work Removing	GURUDATTA KRUPA ENTERPRISES	257	Old sales office dismanteling work	2702.5400	5.5000	14863.9700000000	14/09/2021	Old Sales Office material dismantaling work.	100.00000		91550	15583.9700	20/09/2021 16:34:02	-720.0000000000	GURUDATTA KRUPA ENTERPRISES
Safety Net Removing- SO	GURUDATTA KRUPA ENTERPRISES	257	Old sales office dismanteling work	360.0000	2.0000	720.0000000000	14/09/2021	Green Net Removing work.	100.00000		91550	15583.9700	20/09/2021 16:34:02	-14863.9700000000	GURUDATTA KRUPA ENTERPRISES
Blockwork 5" - BC -	SUNIL KUMAR	258	D-Bldg parking floor blockwork (L)	1000.0000	14.0000	14000.0000000000	17/01/2022	D-Building Parking Floor Staircase wall Blockwork (125 mm thick wall).	100.00000		93140	14000.0000	09/02/2022 16:13:17	0.0000000000	K RAMU RATHOD
Blockwork 5" - BC -	SUNIL KUMAR	258	D-Bldg parking floor blockwork (L)	417.0000	14.0000	5838.0000000000	06/05/2022	D-Building Parking Floor Staircase wall Blockwork (125 mm thick wall).	100.00000		94701	5838.0000	27/08/2022 13:03:28	0.0000000000	K RAMU RATHOD
Blockwork 5" - BC -	SUNIL KUMAR	258	D-Bldg parking floor blockwork (L)	600.0000	14.0000	8400.0000000000	20/03/2022	D-Building Parking Floor Staircase wall Blockwork (125 mm thick wall).	100.00000		95959	8400.0000	27/08/2022 13:09:16	0.0000000000	K RAMU RATHOD
Blockwork 5" - BC -	SUNIL KUMAR	258	D-Bldg parking floor blockwork (L)	377.0000	14.0000	5278.0000000000	05/07/2022	D-Building Parking Floor Staircase wall Blockwork (125 mm thick wall).	100.00000	Meter room Block work	95400	5278.0000	27/08/2022 13:02:38	0.0000000000	K RAMU RATHOD
Blockwork 5" - BC -	SUNIL KUMAR	258	D-Bldg parking floor blockwork (L)	467.0000	14.0000	6538.0000000000	09/10/2021	D-Building Parking Floor Staircase wall Blockwork (125 mm thick wall).	100.00000		91957	6538.0000	01/01/1900	0.0000000000	SUNIL KUMAR
Fabrication Work (L) - SOSB	DILIP KUMAR	259	D-Bldg safety bracket fabrication work	2202.0000	5.5000	12111.0000000000	12/07/2023	Safety Bracket Pipe Welding work for D-Building.	100.00000		100657	12111.0000	01/01/1900	0.0000000000	PARTH ENTERPRISES
Fabrication Work (L) - SOSB	DILIP KUMAR	259	D-Bldg safety bracket fabrication work	2202.5000	5.5000	12113.7500000000	14/09/2021	Safety Bracket Pipe Welding work for D-Building.	100.00000		91543	12113.7500	15/09/2021 17:12:57	0.0000000000	DILIP MARUTI MANDAVAKAR
Fabrication Work (L) - SOSB	DILIP KUMAR	259	D-Bldg safety bracket fabrication work	2202.5000	5.5000	12113.7500000000	24/12/2021	Safety Bracket Pipe Welding work for D-Building.	100.00000		92830	12113.7500	28/01/2022 17:47:41	0.0000000000	DILIP MARUTI MANDAVAKAR
Fabrication Work (L) - SOSB	DILIP KUMAR	259	D-Bldg safety bracket fabrication work	2202.5000	5.5000	12113.7500000000	06/10/2023	Safety Bracket Pipe Welding work for D-Building.	100.00000		102402	12113.7500	28/10/2023 11:56:37	0.0000000000	SURESH RANGNATH SHITOLE
Professional Fees.	SSAP ADVISORS LLP	26	Professional Consultancy (RERA) (E Bldg) - 1 Job	1.0000	7500.0000	7500.0000000000	11/07/2020	Professional Fee for RERA Registration Compliance	100.00000	ALTUS CA CERTIFICATE RECEIVED	86534	7500.0000	26/08/2020 15:38:39	0.0000000000	SSAP ADVISORS LLP
PCC Work	SUNIL KUMAR	260	New Labour Camp Toilet Brickwork	1259.2500	4.0000	5037.0000000000	09/10/2021	Laying of 4" thick PCC with RMC with proper shuttering, concreting with compaction, line level etc. complete as per drawing. Loading, shifting & unloading of estimated raw material from store to required place to be done by contractor. (RMC).	100.00000		91958	13916.5000	26/10/2021 14:05:12	-8879.5000000000	SUNIL KUMAR
Foundation Work	SUNIL KUMAR	260	New Labour Camp Toilet Brickwork	101.0000	4.0000	404.0000000000	09/10/2021	Water Tank Foundation work.	100.00000		91958	13916.5000	26/10/2021 14:05:12	-13512.5000000000	SUNIL KUMAR
Single Coat Plaster	SUNIL KUMAR	260	New Labour Camp Toilet Brickwork	240.0000	15.0000	3600.0000000000	09/10/2021	Single Coat Plaster in Cement, crush sand mortar with specified proportion. with scaffolding (M+L) fixing & removing, With proper joint preparaton between RCC (column beam) & Blockwork using Chicken mesh, nails, drill machine.	100.00000		91958	13916.5000	26/10/2021 14:05:12	-10316.5000000000	SUNIL KUMAR

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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- Dld	SUNIL KUMAR	260	New Labour Camp Toilet Brickwork	216.2500	14.0000	3027.5000000000	09/10/2021	Construction of 5" Block Work with AAC blocks & in extra fine jointing mortar to fix block including striking joints, raking out joints and scaffolding with Plumb Vertical & Right angle at corner, with proper joint filling (All Raw material will be provid	100.00000		91958	13916.5000	26/10/2021 14:05:12	-10889.0000000000	SUNIL KUMAR
Cement Ghotai-ULT	SUNIL KUMAR	260	New Labour Camp Toilet Brickwork	54.0000	12.0000	648.0000000000	09/10/2021	IPS Cement Ghotai work.	100.00000		91958	13916.5000	26/10/2021 14:05:12	-13268.5000000000	SUNIL KUMAR
Orisa pan fixing	SUNIL KUMAR	260	New Labour Camp Toilet Brickwork	6.0000	200.0000	1200.0000000000	09/10/2021	Orissa Pan Fixing work for Toilet.	100.00000		91958	13916.5000	26/10/2021 14:05:12	-12716.5000000000	SUNIL KUMAR
Fabrication work (L)	DILIP KUMAR	261	Fabrication Work - site primises	355.7664	11.0000	3913.4304000000	14/09/2021	Fixing of: Pipe 40 x 40 mm = 133.44 kg, Pipe 25 x 25 x 14g=71.35 kg, Angle 50 x 50 x 5 mm=41.106 kg, ISMC 100 x 50 x 5 mm=44.32 kg, Angle 40 x 40 x 5 mm=17.97 kg, Pipe 100 x 50 x 5 mm=47.616 kg.	100.00000		91542	14458.7100	15/09/2021 17:12:37	-10545.2796000000	DILIP MARUTI MANDAVAKAR
Lock Patti	DILIP KUMAR	261	Fabrication Work - site primises	4.0000	20.0000	80.0000000000	14/09/2021	Lock Patti fixing work 2 inch (M+L).	100.00000		91542	14458.7100	15/09/2021 17:12:37	-14378.7100000000	DILIP MARUTI MANDAVAKAR
GI Sheet Fixing (L)	DILIP KUMAR	261	Fabrication Work - site primises	1100.5000	5.0000	5502.5000000000	14/09/2021	GI Sheet Fixing work.	100.00000		91542	14458.7100	15/09/2021 17:12:37	-8956.2100000000	DILIP MARUTI MANDAVAKAR
Fabrication work lumpsum- BRE	DILIP KUMAR	261	Fabrication Work - site primises	5.0000	100.0000	500.0000000000	14/09/2021	Making work (Pipe Joint 40 x 40 x 5mm pipe).	100.00000		91542	14458.7100	15/09/2021 17:12:37	-13958.7100000000	DILIP MARUTI MANDAVAKAR
Fabrication Work.	DILIP KUMAR	261	Fabrication Work - site primises	70.0000	10.0000	700.0000000000	14/09/2021	Hook Fixing work 3 inch.	100.00000		91542	14458.7100	15/09/2021 17:12:37	-13758.7100000000	DILIP MARUTI MANDAVAKAR
Fabrication work Removing	DILIP KUMAR	261	Fabrication Work - site primises	277.1410	5.5000	1524.2755000000	14/09/2021	Removing work: Angle 50 x 50 x 5mm = 158.1 kg, ISMC 100 x 50 x 5 mm = 119.04 kg.	100.00000		91542	14458.7100	15/09/2021 17:12:37	-12934.4345000000	DILIP MARUTI MANDAVAKAR
Nails- SO	DILIP KUMAR	261	Fabrication Work - site primises	18.0000	2.0000	36.0000000000	14/09/2021	Plumbing Nails fixing work (M+L).	100.00000		91542	14458.7100	15/09/2021 17:12:37	-14422.7100000000	DILIP MARUTI MANDAVAKAR
Hinges 4" (M+L)	DILIP KUMAR	261	Fabrication Work - site primises	2.0000	50.0000	100.0000000000	14/09/2021	Patti Hinges fixing work 4 inch (M+L).	100.00000		91542	14458.7100	15/09/2021 17:12:37	-14358.7100000000	DILIP MARUTI MANDAVAKAR
Hold Fast fixing- BCo	DILIP KUMAR	261	Fabrication Work - site primises	18.0000	10.0000	180.0000000000	14/09/2021	Hold Fast 3 inch fixing work (M+L).	100.00000		91542	14458.7100	15/09/2021 17:12:37	-14278.7100000000	DILIP MARUTI MANDAVAKAR
Aldrop SOS	DILIP KUMAR	261	Fabrication Work - site primises	1.0000	100.0000	100.0000000000	14/09/2021	Aldrop fixing work (M+L).	100.00000		91542	14458.7100	15/09/2021 17:12:37	-14358.7100000000	DILIP MARUTI MANDAVAKAR
Hinges 3" (M+L)	DILIP KUMAR	261	Fabrication Work - site primises	4.0000	40.0000	160.0000000000	14/09/2021	Patti Hinges fixing work 3 inch (M+L).	100.00000		91542	14458.7100	15/09/2021 17:12:37	-14298.7100000000	DILIP MARUTI MANDAVAKAR
GI Sheet removing-SO	DILIP KUMAR	261	Fabrication Work - site primises	665.0000	2.5000	1662.5000000000	14/09/2021	GI Sheet Removing work.	100.00000		91542	14458.7100	15/09/2021 17:12:37	-12796.2100000000	DILIP MARUTI MANDAVAKAR
Spreading & Levelling Work	S S ENTERISES (PROP. SOBRAN SINGH)	262	Well- Excavation Work	271.0000	15.0000	4065.0000000000	21/09/2021	Soil Spreading with available/dumped earth material and levelling including Lifting, shifting & unloading at requird Place including all leads and lifts, stacking and spreading with all tool, Equipments etc. complete	100.00000		91615	20325.0000	01/11/2021 18:37:33	-16260.0000000000	SS ENTERPRISES
Excavation By Bucket (Shifting Outside)	S S ENTERISES (PROP. SOBRAN SINGH)	262	Well- Excavation Work	271.0000	60.0000	16260.0000000000	21/09/2021	Excavation work by Bucket in soils of all types up to required depth including removing the excavated material all leads and lifts, stacking and spreading with in site boundary etc. complete with all tool, machinery & Equipments.	100.00000		91615	20325.0000	01/11/2021 18:37:33	-4065.0000000000	SS 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
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	263	D-Bldg P1-Fl RCC Parapet Wall (L)	10.0000	500.0000	5000.0000000000	31/08/2023	Labour charges for shuttering work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101534	5000.0000	01/09/2023 10:58:05	0.0000000000	PAWAR SHIVAPPA TARANAIK
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	263	D-Bldg P3-Fl RCC Parapet Wall (L)	210.5300	8.0000	1684.2400000000	29/08/2023	Labour charges for Reinforcement work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101512	191862.7200	12/09/2023 12:51:42	-190178.4800000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	263	D-Bldg P2-Fl RCC Parapet Wall (L)	210.5300	8.0000	1684.2400000000	29/08/2023	Labour charges for Reinforcement work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101512	191862.7200	12/09/2023 12:51:42	-190178.4800000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	263	D-Bldg P1-Fl RCC Parapet Wall (L)	210.5300	8.0000	1684.2400000000	29/08/2023	Labour charges for Reinforcement work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101512	191862.7200	12/09/2023 12:51:42	-190178.4800000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	263	D-Bldg P1-Fl RCC Parapet Wall (L)	6.2270	300.0000	1868.1000000000	30/08/2023	Labour charges for concreting work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101523	5604.3000	12/09/2023 12:50:30	-3736.2000000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	263	D-Bldg P3-Fl RCC Parapet Wall (L)	6.2270	300.0000	1868.1000000000	30/08/2023	Labour charges for concreting work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101523	5604.3000	12/09/2023 12:50:30	-3736.2000000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	263	D-Bldg P2-Fl RCC Parapet Wall (L)	6.2270	300.0000	1868.1000000000	30/08/2023	Labour charges for concreting work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101523	5604.3000	12/09/2023 12:50:30	-3736.2000000000	VNE INFRA PROJECTS P LTD
Labour Lumpsum-cc	VNE INFRA PROJECTS P LTD	263	Well RCC Work	1.0000	250000.0000	250000.0000000000	12/10/2021 16:54:00	Construction of RCC Pardi for Well including Reinforcement, Shuttering & Concreting work - (L).	100.00000		92011	250000.0000	16/10/2021 13:30:34	0.0000000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	263	D-Bldg P2-Fl RCC Parapet Wall (L)	144.4500	8.0000	1155.6000000000	06/10/2022	Labour charges for Reinforcement work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		96572	157393.8000	15/10/2022 11:34:22	-156238.2000000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	263	D-Bldg P3-Fl RCC Parapet Wall (L)	4.9800	300.0000	1494.0000000000	06/10/2022	Labour charges for concreting work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		96572	157393.8000	15/10/2022 11:34:22	-155899.8000000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	263	D-Bldg P1-Fl RCC Parapet Wall (L)	144.4500	8.0000	1155.6000000000	06/10/2022	Labour charges for Reinforcement work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		96572	157393.8000	15/10/2022 11:34:22	-156238.2000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	263	D-Bldg P2-Fl RCC Parapet Wall (L)	99.6300	500.0000	49815.0000000000	06/10/2022	Labour charges for shuttering work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		96572	157393.8000	15/10/2022 11:34:22	-107578.8000000000	VNE INFRA PROJECTS P 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
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	263	D-Bldg P1-Fl RCC Parapet Wall (L)	99.6300	500.0000	49815.000000000	06/10/2022	Labour charges for shuttering work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		96572	157393.8000	15/10/2022 11:34:22	-107578.8000000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	263	D-Bldg P2-Fl RCC Parapet Wall (L)	4.9800	300.0000	1494.0000000000	06/10/2022	Labour charges for concreting work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		96572	157393.8000	15/10/2022 11:34:22	-155899.8000000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	263	D-Bldg P3-Fl RCC Parapet Wall (L)	144.4500	8.0000	1155.600000000	06/10/2022	Labour charges for Reinforcement work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		96572	157393.8000	15/10/2022 11:34:22	-156238.2000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	263	D-Bldg P3-Fl RCC Parapet Wall (L)	99.6300	500.0000	49815.000000000	06/10/2022	Labour charges for shuttering work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		96572	157393.8000	15/10/2022 11:34:22	-107578.8000000000	VNE INFRA PROJECTS P LTD
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	263	D-Bldg P1-Fl RCC Parapet Wall (L)	4.9800	300.0000	1494.0000000000	06/10/2022	Labour charges for concreting work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		96572	157393.8000	15/10/2022 11:34:22	-155899.8000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	263	D-Bldg P1-Fl RCC Parapet Wall (L)	124.5400	500.0000	62270.000000000	29/08/2023	Labour charges for shuttering work for P1 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101512	191862.7200	12/09/2023 12:51:42	-129592.7200000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	263	D-Bldg P2-Fl RCC Parapet Wall (L)	124.5400	500.0000	62270.000000000	29/08/2023	Labour charges for shuttering work for P2 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101512	191862.7200	12/09/2023 12:51:42	-129592.7200000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	263	D-Bldg P3-Fl RCC Parapet Wall (L)	124.5400	500.0000	62270.000000000	29/08/2023	Labour charges for shuttering work for P3 Floor RCC Parapet Wall (Parking floor outer periphery) D-Building.	100.00000		101512	191862.7200	12/09/2023 12:51:42	-129592.7200000000	VNE INFRA PROJECTS P LTD
Labour Lumpsum-cc	RITU ENTERPRISES	264	Weigh Bridge Weigh Bridge RCC Work	1.0000	60000.0000	60000.000000000	06/12/2021 12:04:00	RCC work for Weigh Bridge including PCC, Footings, Column Footing to Plinth, Beam, Sloping Ramp.	100.00000		92620	60000.0000	10/12/2021 20:05:07	0.0000000000	RITU ENTERPRISES
Breaking Work - Dld	SHREE GURUDATTA ENTERPRISES (Prop. Datta Dhawale)	265	Hard Rock breaking work	2.0000	4000.0000	8000.000000000	19/10/2021 22:58:00	Breaking of Hardrock by Tractor breaker, used for Lift footing and E & F Bldg combined footing & in triangular portion of F-Building.	100.00000		92126	8000.0000	26/10/2021 16:34:51	0.0000000000	SHREE GURUDATTA ENTERPRISES (Prop. Datta Dhawale)
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.000000000	19/06/2023	Staff Conveyance for the Month of APR-2023.	100.00000		100194	5000.0000	11/07/2023 13:05:39	-2500.000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.000000000	19/06/2023	Staff Conveyance for the Month of MAY-2023.	100.00000		100194	5000.0000	11/07/2023 13:05:39	-2500.000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.000000000	09/02/2023	Staff Conveyance for the Month of JAN-2023.	100.00000		98126	2500.0000	24/02/2023 11:35:07	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.000000000	08/04/2023	Staff Conveyance for the Month of MAR-2023.	100.00000		99118	5000.0000	15/04/2023 16:20:08	-2500.000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.000000000	14/03/2023	Staff Conveyance for the Month of FEB-2023.	100.00000		99118	5000.0000	15/04/2023 16:20:08	-2500.000000000	GULAB JAGTAP

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
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	31/03/2022	Staff Conveyance for the Month of FEB-2022.	100.00000		95159	5000.0000	18/06/2022 18:41:48	-2500.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	31/03/2022	Staff Conveyance for the Month of MAR-2022.	100.00000		95159	5000.0000	18/06/2022 18:41:48	-2500.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	22/06/2022	Staff Conveyance for the Month of APR-2022.	100.00000		95191	5000.0000	01/01/1900	-2500.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	22/06/2022	Staff Conveyance for the Month of MAY-2022.	100.00000		95191	5000.0000	01/01/1900	-2500.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	05/07/2022	Staff Conveyance for the Month of JUN-2022.	100.00000		95403	2500.0000	14/07/2022 11:41:33	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	07/10/2022	Staff Conveyance for the Month of AUG-2022.	100.00000		96614	7500.0000	03/12/2022 10:56:46	-5000.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	07/10/2022	Staff Conveyance for the Month of JULY-2022.	100.00000		96614	7500.0000	03/12/2022 10:56:46	-5000.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	07/10/2022	Staff Conveyance for the Month of SEP-2022.	100.00000		96614	7500.0000	03/12/2022 10:56:46	-5000.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	02/11/2022	Staff Conveyance for the Month of OCT-2022.	100.00000		96878	2500.0000	03/12/2022 10:56:53	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	06/01/2023	Staff Conveyance for the Month of DEC-2022.	100.00000		97684	2500.0000	23/01/2023 18:38:14	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	10/12/2022	Staff Conveyance for the Month of NOV-2022.	100.00000		97336	2500.0000	23/12/2022 11:08:45	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	01/01/2024	Staff Conveyance for the month of DEC-2023.	100.00000		104291	7500.0000	10/01/2024 12:26:05	-5000.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	01/01/2024	Staff Conveyance for the month of OCT-2023.	100.00000		104291	7500.0000	10/01/2024 12:26:05	-5000.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	01/01/2024	Staff Conveyance for the month of NOV-2023.	100.00000		104291	7500.0000	10/01/2024 12:26:05	-5000.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	04/10/2023	Staff Conveyance for the month of SEPT-2023.	100.00000		102246	2500.0000	23/10/2023 12:30:23	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	08/09/2023	Staff Conveyance for the month of AUG-2023.	100.00000		101754	5000.0000	23/10/2023 12:30:52	-2500.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	08/09/2023	Staff Conveyance for the month of JULY-2023.	100.00000		101754	5000.0000	23/10/2023 12:30:52	-2500.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	03/07/2023	Staff Conveyance for the Month of JUNE-2023.	100.00000		100429	2500.0000	11/07/2023 13:04:32	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	12/11/2021	Staff Conveyance for the Month of OCT-2021.	100.00000		92368	2500.0000	22/11/2021 18:34:36	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	08/10/2021	Staff Conveyance for the Month of SEP-2021.	100.00000		91938	7500.0000	26/10/2021 16:35:53	-5000.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	08/10/2021	Staff Conveyance for the Month of JUL-2021.	100.00000		91938	7500.0000	26/10/2021 16:35:53	-5000.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	08/10/2021	Staff Conveyance for the Month of AUG-2021.	100.00000		91938	7500.0000	26/10/2021 16:35:53	-5000.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	14/12/2021	Staff Conveyance for the Month of NOV-2021.	100.00000		92734	2500.0000	28/01/2022 17:52:20	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	07/01/2022	Staff Conveyance for the Month of DEC-2021.	100.00000		93070	2500.0000	28/01/2022 17:52:11	0.0000000000	GULAB JAGTAP

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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
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	09/02/2022	Staff Conveyance for the Month of JAN-2022.	100.00000		93410	2500.0000	24/02/2022 14:44:39	0.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	09/03/2024	Staff Conveyance for the month of JAN-2024.	100.00000		105892	5000.0000	16/03/2024 10:53:07	-2500.0000000000	GULAB JAGTAP
Staff Conveyance - SO	GULAB JAGTAP	266	Travelling Allowance	1.0000	2500.0000	2500.0000000000	09/03/2024	Staff Conveyance for the month of FEB-2024.	100.00000		105892	5000.0000	16/03/2024 10:53:07	-2500.0000000000	GULAB JAGTAP
Welding work for Aluform	REY ENTERPRISES	267	D - Aluform Modification	6720.0000	15.0000	100800.0000000000	09/10/2021	D-Bldg 1st Floor Toilet wall Aluform Shuttering material Modification work. Welding work for Aluform.	100.00000		91998	122468.0000	25/11/2021 15:54:59	-21668.0000000000	REY ENTERPRISES
Cutting work for Aluform	REY ENTERPRISES	267	D - Aluform Modification	10834.0000	2.0000	21668.0000000000	09/10/2021	D-Bldg 1st Floor Toilet wall Aluform Shuttering material Modification work. Cutting work for Aluform.	100.00000		91998	122468.0000	25/11/2021 15:54:59	-100800.0000000000	REY ENTERPRISES
Welding work for Aluform	REY ENTERPRISES	267	D - Aluform Modification	4946.0000	15.0000	74190.0000000000	07/02/2022	D-Bldg 1st Floor Toilet wall Aluform Shuttering material Modification work. Welding work for Aluform.	100.00000		93380	146755.7600	23/03/2022 11:11:53	-72565.7600000000	REY ENTERPRISES
Cutting work for Aluform	REY ENTERPRISES	267	D - Aluform Modification	3927.4800	2.0000	7854.9600000000	07/02/2022	Cutting Work for Aluform Modification with all required tools and tackles as per approved attached proposal.	100.00000		93380	146755.7600	23/03/2022 11:11:53	-138900.8000000000	REY ENTERPRISES
Welding work for Aluform	REY ENTERPRISES	267	D - Aluform Modification	4203.1200	15.0000	63046.8000000000	07/02/2022	Welding Work for Aluform Modification with all required tools and tackles as per approved attached proposal.	100.00000		93380	146755.7600	23/03/2022 11:11:53	-83708.9600000000	REY ENTERPRISES
Cutting work for Aluform	REY ENTERPRISES	267	D - Aluform Modification	832.0000	2.0000	1664.0000000000	07/02/2022	D-Bldg 1st Floor Toilet wall Aluform Shuttering material Modification work. Cutting work for Aluform.	100.00000		93380	146755.7600	23/03/2022 11:11:53	-145091.7600000000	REY ENTERPRISES
Cutting work for Aluform	REY ENTERPRISES	267	D - Aluform Modification	1558.0000	2.0000	3116.0000000000	15/03/2022	Cutting Work for Aluform for D-Bldg	100.00000		93887	20666.0000	23/03/2022 11:12:55	-17550.0000000000	REY ENTERPRISES
Welding work for Aluform	REY ENTERPRISES	267	D - Aluform Modification	1170.0000	15.0000	17550.0000000000	15/03/2022	Welding work for Aluform for D-Bldg	100.00000		93887	20666.0000	23/03/2022 11:12:55	-3116.0000000000	REY ENTERPRISES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	103.6200	17.0000	1761.5400000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. Base Plate 200 x 600 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-689285.1300000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	84.7200	17.0000	1440.2400000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 300 x 300 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-689606.4300000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	34.5400	17.0000	587.1800000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 200 x 200 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-690459.4900000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	66.0000	50.0000	3300.0000000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-687746.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	52.0000	50.0000	2600.0000000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-688446.6700000000	R.T.S. STEEL SERVICES

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
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	44.0000	90.0000	3960.0000000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. Foundation bolts 16 mm dia 750 mm long.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-687086.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	929.2800	22.0000	20444.1600000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 60 x 60 x 3.15 mm for Truss.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-670602.5100000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	84.0000	50.0000	4200.0000000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-686846.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	752.6400	22.0000	16558.0800000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Truss.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-674488.5900000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	72.0000	50.0000	3600.0000000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-687446.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	44.0000	50.0000	2200.0000000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-688846.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	175.8400	17.0000	2989.2800000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Base Plate 200 x 800 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-688057.3900000000	R.T.S. STEEL SERVICES
Puff Sheet (L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	3569.0000	10.0000	35690.0000000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Puff Sheet fixing charges.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-655356.6700000000	R.T.S. STEEL SERVICES
Puff Sheet (L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	4208.0000	10.0000	42080.0000000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Puff Sheet fixing charges.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-648966.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	31.4000	17.0000	533.8000000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. Base Plate 200 x 200 x 10 mm	100.00000		96032	691046.6700	15/09/2022 19:26:07	-690512.8700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	312.8000	17.0000	5317.6000000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work..Tie beam ISMC 100 at 16 ft height.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-685729.0700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	3319.0200	17.0000	56423.3400000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Front Column ISMC 150 box.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-634623.3300000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	98.8400	17.0000	1680.2800000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Base Plate 300 x 300 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-689366.3900000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	1393.9200	22.0000	30666.2400000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 60 x 60 x 3.15 mm for Truss.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-660380.4300000000	R.T.S. STEEL SERVICES

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
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	48.0000	90.0000	4320.0000000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Foundation bolts 16 mm dia 750 mm long.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-686726.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	280.4800	17.0000	4768.1600000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work.Tie beam ISMC 100 at 16 ft height.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-686278.5100000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	40.8200	17.0000	693.9400000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Base Plate 200 x 200 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-690352.7300000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	241.9200	22.0000	5322.2400000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Truss.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-685724.4300000000	R.T.S. STEEL SERVICES
Puff Sheet (L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	2000.0000	10.0000	20000.0000000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. Puff Sheet fixing charges.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-671046.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	801.3500	22.0000	17629.7000000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Top Front Beam MS Pipe 80 x 40 x 3.15 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-673416.9700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	77.6600	17.0000	1320.2200000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. Base Plate 300 x 300 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-689726.4500000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	1070.5900	22.0000	23552.9800000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Purlin.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-667493.6900000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	28.0000	50.0000	1400.0000000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-689646.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	202.4000	17.0000	3440.8000000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work..Tie beam ISMC 100 at 16 ft height.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-687605.8700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	544.5000	22.0000	11979.0000000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. Top Front Beam MS Pipe 80 x 40 x 3.15 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-679067.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	40.8200	17.0000	693.9400000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 200 x 200 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-690352.7300000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	838.5300	22.0000	18447.6600000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. MS Pipe 60 x 60 x 3.15 mm for Truss.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-672599.0100000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	946.5200	22.0000	20823.4400000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Top Front Beam MS Pipe 80 x 40 x 3.15 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-670223.2300000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	1262.4000	22.0000	27772.8000000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Purlin.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-663273.8700000000	R.T.S. STEEL 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
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	150.7200	17.0000	2562.2400000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 200 x 800 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-688484.4300000000	R.T.S. STEEL SERVICES
Puff Sheet (L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	2309.0000	10.0000	23090.0000000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Puff Sheet fixing charges.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-667956.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	3872.1900	17.0000	65827.2300000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Front Column ISMC 150 box.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-625219.4400000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	98.8400	17.0000	1680.2800000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 300 x 300 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-689366.3900000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	348.4800	22.0000	7666.5600000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Truss.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-683380.1100000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	576.0000	22.0000	12672.0000000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Purlin.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-678374.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	368.8400	17.0000	6270.2800000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work..Tie beam ISMC 100 at 16 ft height.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-684776.3900000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	175.8400	17.0000	2989.2800000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 200 x 800 x 10 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-688057.3900000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	40.0000	50.0000	2000.0000000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-689046.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	32.0000	90.0000	2880.0000000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Foundation bolts 16 mm dia 750 mm long.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-688166.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	56.0000	90.0000	5040.0000000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Foundation bolts 16 mm dia 750 mm long.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-686006.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	2212.6800	17.0000	37615.5600000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr) Shed Fabrication Work. Front Column ISMC 150 box.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-653431.1100000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	1626.2400	22.0000	35777.2800000000	27/08/2022	D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. MS Pipe 60 x 60 x 3.15 mm for Truss.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-655269.3900000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure E-Bldg fabrication work in front of shop	645.1200	22.0000	14192.6400000000	27/08/2022	E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Truss.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-676854.0300000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	512.1200	22.0000	11266.6400000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Top Front Beam MS Pipe 80 x 40 x 3.15 mm.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-679780.0300000000	R.T.S. STEEL SERVICES

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
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D-Bldg fabrication work in front of shop	2569.4118	17.0000	43680.0006000000	27/08/2022	D-Bldg Sideways Shed Fabrication Work. Front Column ISMC 150 box.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-647366.6694000000	R.T.S. STEEL SERVICES
Fabrication Work-(L)	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	692.7300	22.0000	15240.0600000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Purlin.	100.00000		96032	691046.6700	15/09/2022 19:26:07	-675806.6100000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	268	Temporary Structure D&E podium fabrication work in front of	48.0000	50.0000	2400.0000000000	27/08/2022	D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm	100.00000		96032	691046.6700	15/09/2022 19:26:07	-688646.6700000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	312.8000	8.5000	2658.8000000000	27/08/2022	Rate Difference for Material Supply of ISMC 100 Box	100.00000		96033	164622.8900	15/09/2022 17:07:56	-161964.0900000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	175.8400	9.0000	1582.5600000000	27/08/2022	Rate Difference for Supply of Base Plate (600x200x10 mm)	100.00000		96033	164622.8900	15/09/2022 17:07:56	-163040.3300000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	84.7200	9.0000	762.4800000000	27/08/2022	Rate Difference for Material Supply of Base Plate (300x300x10 mm)	100.00000		96033	164622.8900	15/09/2022 17:07:56	-163860.4100000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	838.5300	11.0000	9223.8300000000	27/08/2022	Rate Difference for MS pipe 60 X 3.15 mm for truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-155399.0600000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	2569.4118	8.5000	21840.0003000000	27/08/2022	Rate Difference for Supply of ISMC 150 Box	100.00000		96033	164622.8900	15/09/2022 17:07:56	-142782.8897000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	150.7200	9.0000	1356.4800000000	27/08/2022	Rate Difference for Material Supply of Base Plate (600x200x10 mm)	100.00000		96033	164622.8900	15/09/2022 17:07:56	-163266.4100000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	348.4800	11.0000	3833.2800000000	27/08/2022	Rate Difference for Material supply of MS pipe 50X50X2 mm for truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-160789.6100000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	929.2800	11.0000	10222.0800000000	27/08/2022	Rate Difference for Material Supply of MS pipe (60x60x3.15 mm) for Truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-154400.8100000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	103.6200	9.0000	932.5800000000	27/08/2022	Rate Difference for Supply of Base Plate (600x200x10 mm)	100.00000		96033	164622.8900	15/09/2022 17:07:56	-163690.3100000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	77.6600	9.0000	698.9400000000	27/08/2022	Rate Difference for Supply of Base plate (300x300x10 mm)	100.00000		96033	164622.8900	15/09/2022 17:07:56	-163923.9500000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	98.8400	9.0000	889.5600000000	27/08/2022	Rate Difference for Material Supply of Base Plate (300x300x10 mm)	100.00000		96033	164622.8900	15/09/2022 17:07:56	-163733.3300000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	202.4000	8.5000	1720.4000000000	27/08/2022	Rate Difference for Material Supply of ISMC 100 Box	100.00000		96033	164622.8900	15/09/2022 17:07:56	-162902.4900000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	368.8400	8.5000	3135.1400000000	27/08/2022	Rate Difference for Supply of ISMC 100 box	100.00000		96033	164622.8900	15/09/2022 17:07:56	-161487.7500000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	98.8400	9.0000	889.5600000000	27/08/2022	Rate Difference for Supply of Base Plate (300x300x10 mm)	100.00000		96033	164622.8900	15/09/2022 17:07:56	-163733.3300000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	175.8400	9.0000	1582.5600000000	27/08/2022	Rate Difference for Material Supply of Base Plate (600x200x10 mm)	100.00000		96033	164622.8900	15/09/2022 17:07:56	-163040.3300000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	752.6400	11.0000	8279.0400000000	27/08/2022	Rate Difference for Supply of MS Pipe (50x50x2 mm) for Truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-156343.8500000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	1393.9000	11.0000	15332.9000000000	27/08/2022	Rate Difference for Material Supply of MS pipe (60x60x3.15 mm) for Truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-149289.9900000000	R.T.S. STEEL SERVICES

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
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	576.0000	11.0000	6336.0000000000	27/08/2022	Rate Difference for Material Supply of MS pipe 50X50X2 mm for Truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-158286.8900000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	3319.0200	8.5000	28211.6700000000	27/08/2022	Rate Difference for Material Supply of ISMC 150 Box	100.00000		96033	164622.8900	15/09/2022 17:07:56	-136411.2200000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	1626.2400	11.0000	17888.6400000000	27/08/2022	Rate Difference for Supply of MS pipe (60x60x3.15 mm) for Truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-146734.2500000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	1070.5900	11.0000	11776.4900000000	27/08/2022	Rate Difference for Material Supply of MS pipe (50x50x2 mm) for Truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-152846.4000000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	280.4800	8.5000	2384.0800000000	27/08/2022	Rate Difference for Supply of ISMC 100 box	100.00000		96033	164622.8900	15/09/2022 17:07:56	-162238.8100000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	544.5000	11.0000	5989.5000000000	27/08/2022	Rate Difference for Supply of MS Pipe 80x40x3.15 mm for Truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-158633.3900000000	R.T.S. STEEL SERVICES
Fabrication work (Rate difference)	R.T.S. STEEL SERVICES	269	Fabrication work for canopy work in front of shops	645.1200	11.0000	7096.3200000000	27/08/2022	Rate Difference for Material Supply of MS pipe (50x50x2 mm) for Truss	100.00000		96033	164622.8900	15/09/2022 17:07:56	-157526.5700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	929.2800	70.0000	65049.6000000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 60 x 60 x 3.15 mm for Truss.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1759683.0700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	32.0000	230.0000	7360.0000000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Foundation bolts 16 mm dia 750 mm long.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1817372.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	752.6400	70.0000	52684.8000000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Truss.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1772047.8700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	1262.4000	70.0000	88368.0000000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Purlin.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1736364.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	40.8200	72.0000	2939.0400000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 200 x 200 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1821793.6300000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	241.9200	70.0000	16934.4000000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Truss.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1807798.2700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	801.3500	70.0000	56094.5000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Top Front Beam MS Pipe 80 x 40 x 3.15 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1768638.1700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	250.0000	15.0000	3750.0000000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Puff Sheet Screw 105 mm long.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1820982.6700000000	R.T.S. STEEL SERVICES

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
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	84.7200	72.0000	6099.8400000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 300 x 300 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1818632.8300000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	175.8400	72.0000	12660.4800000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 200 x 800 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1812072.1900000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	98.8400	72.0000	7116.4800000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Base Plate 300 x 300 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1817616.1900000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	48.0000	230.0000	11040.0000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Foundation bolts 16 mm dia 750 mm long.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1813692.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	400.0000	15.0000	6000.0000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Puff Sheet Screw 105 mm long.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1818732.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	1393.9200	70.0000	97574.4000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 60 x 60 x 3.15 mm for Truss.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1727158.2700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	72.0000	135.0000	9720.0000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1815012.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	44.0000	135.0000	5940.0000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1818792.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	98.8400	72.0000	7116.4800000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 300 x 300 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1817616.1900000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	838.5300	70.0000	58697.1000000000	27/08/2022	Material supply for D-Bldg Sideways Shed Fabrication Work. MS Pipe 60 x 60 x 3.15 mm for Truss.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1766035.5700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	3872.1900	55.0000	212970.4500000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Front Column ISMC 150 box.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1611762.2200000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	34.5400	72.0000	2486.8800000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 200 x 200 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1822245.7900000000	R.T.S. STEEL SERVICES

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
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	348.4800	70.0000	24393.600000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Truss.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1800339.0700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	280.4800	55.0000	15426.400000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work.Tie beam ISMC 100 at 16 ft height.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1809306.2700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	175.8400	72.0000	12660.480000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Base Plate 200 x 800 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1812072.1900000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	31.4000	72.0000	2260.8000000000	27/08/2022	Material supply for D-Bldg Sideways Shed Fabrication Work. Base Plate 200 x 200 x 10 mm	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1822471.8700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	44.0000	230.0000	10120.000000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. Foundation bolts 16 mm dia 750 mm long.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1814612.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	312.8000	55.0000	17204.000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work..Tie beam ISMC 100 at 16 ft height.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1807528.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	2569.4364	55.0000	141319.0020000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. Front Column ISMC 150 box.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1683413.6680000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	150.7200	72.0000	10851.840000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Base Plate 200 x 800 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1813880.8300000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	2212.6800	55.0000	121697.4000000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr) Shed Fabrication Work. Front Column ISMC 150 box.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1703035.2700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	1626.2400	70.0000	113836.8000000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. MS Pipe 60 x 60 x 3.15 mm for Truss.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1710895.8700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	77.6600	72.0000	5591.5200000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. Base Plate 300 x 300 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1819141.1500000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	66.0000	135.0000	8910.000000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1815822.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	48.0000	135.0000	6480.000000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1818252.6700000000	R.T.S. STEEL 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
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	40.0000	135.0000	5400.0000000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1819332.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	56.0000	230.0000	12880.0000000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Foundation bolts 16 mm dia 750 mm long.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1811852.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	202.4000	55.0000	11132.0000000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work..Tie beam ISMC 100 at 16 ft height.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1813600.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	946.5200	70.0000	66256.4000000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Top Front Beam MS Pipe 80 x 40 x 3.15 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1758476.2700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	84.0000	135.0000	11340.0000000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1813392.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	52.0000	135.0000	7020.0000000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1817712.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	512.1200	70.0000	35848.4000000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Top Front Beam MS Pipe 80 x 40 x 3.15 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1788884.2700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	1070.5900	70.0000	74941.3000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Purlin.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1749791.3700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	103.6200	72.0000	7460.6400000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. Base Plate 200 x 600 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1817272.0300000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	645.1200	70.0000	45158.4000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Truss.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1779574.2700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure E-Bldg fabrication work in front of shop	3319.0200	55.0000	182546.1000000000	27/08/2022	Material Supply for E-Bldg Front Side (34 mtr x 9.3 mtr). Shed Fabrication Work. Front Column ISMC 150 box.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1642186.5700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	450.0000	15.0000	6750.0000000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Puff Sheet Screw 105 mm long.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1817982.6700000000	R.T.S. STEEL 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
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	692.7300	70.0000	48491.100000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Purlin.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1776241.5700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	544.5000	70.0000	38115.000000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. Top Front Beam MS Pipe 80 x 40 x 3.15 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1786617.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	40.8200	72.0000	2939.0400000000	27/08/2022	Material Supply for D-Bldg Front Side (40 mtr x 9.3 mtr) Shed Fabrication Work. Base Plate 200 x 200 x 10 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1821793.6300000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D&E podium fabrication work in front of	28.0000	135.0000	3780.000000000	27/08/2022	Material Supply for D-Bldg & E-Bldg Podium Front (22 mtr x 9.3 mtr). Shed Fabrication Work. Mechanical fasteners Hilti 12 mm x 125 mm.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1820952.6700000000	R.T.S. STEEL SERVICES
Fabrication Work.	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	200.0000	15.0000	3000.000000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. Puff Sheet Screw 105 mm long.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1821732.6700000000	R.T.S. STEEL SERVICES
Fabrication Work-(M)	R.T.S. STEEL SERVICES	269	Temporary Structure D-Bldg fabrication work in front of shop	576.0000	70.0000	40320.000000000	27/08/2022	Material Supply for D-Bldg Sideways Shed Fabrication Work. MS Pipe 50 x 50 x 2 mm for Purlin.	100.00000		96031	1824732.6700	27/08/2022 17:29:35	-1784412.6700000000	R.T.S. STEEL SERVICES
MS Pipe Removing	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	134.6000	5.5000	740.3000000000	17/10/2021	Dismantling of 25 x 25 x 3mm square pipe with all tools and equipments required.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-17200.9500000000	DILIP MARUTI MANDAVAKAR
Hold Fast fixing- BCo	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	40.0000	23.0000	920.0000000000	17/10/2021	Holdfast fixing (M+L) for Vaccine Centre with all necessary tools.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-17021.2500000000	DILIP MARUTI MANDAVAKAR
MS Pipe Removing	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	105.0200	5.5000	577.6100000000	17/10/2021	Dismantling of 40 x 40 x 3 mm square pipe with all tools and equipments required.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-17363.6400000000	DILIP MARUTI MANDAVAKAR
Fabrication Work (L)- AIE	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	620.6700	11.0000	6827.370000000	17/10/2021	25 x 25 x 3mm square pipe making and fixing with all necessary fixtures for Frame making of Vaccine Structure.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-11113.8800000000	DILIP MARUTI MANDAVAKAR
Nails- SO	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	40.0000	1.0000	40.0000000000	17/10/2021	Plumbing Nails (M+L) for Vaccine Centre.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-17901.2500000000	DILIP MARUTI MANDAVAKAR
Fabrication Work (L)- AIE	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	2.0800	11.0000	22.8800000000	17/10/2021	40 x 40 x 3 mm square pipe making and fixing with all necessary fixtures for Stand making of Vaccine Structure.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-17918.3700000000	DILIP MARUTI MANDAVAKAR
Fabrication Work (L)- AIE	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	95.4500	11.0000	1049.950000000	17/10/2021	40 x 40 x 3mm square pipe making and fixing with all necessary fixtures for Frame making of Vaccine Structure.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-16891.3000000000	DILIP MARUTI MANDAVAKAR

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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 (L)- AIE	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	38.2900	11.0000	421.1900000000	17/10/2021	25 x 25 x 3mm square pipe making and fixing with all necessary fixtures for Stand making of Vaccine Structure.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-17520.0600000000	DILIP MARUTI MANDAVAKAR
Fabrication Work (L)- AIE	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	5.3400	11.0000	58.7400000000	17/10/2021	50 x 50 x 3 mm square pipe making and fixing with all necessary fixtures for Stand making of Vaccine Structure.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-17882.5100000000	DILIP MARUTI MANDAVAKAR
Fabrication Work (L)- AIE	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	76.3800	11.0000	840.1800000000	17/10/2021	40 x 40 x 3 mm square Vertical pipe making and fixing with all necessary fixtures Vaccine Structure.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-17101.0700000000	DILIP MARUTI MANDAVAKAR
Fabrication work Lumpsum-BCo	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	1.0000	1100.0000	1100.0000000000	17/10/2021	Sorting and Loading of Material at Kharadi and Unloading at Head Office.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-16841.2500000000	DILIP MARUTI MANDAVAKAR
Fabrication Work (L)- AIE	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	55.7300	11.0000	613.0300000000	17/10/2021	50 x 50 x 5 mm square pipe making and fixing with all necessary fixtures for Frame making of Vaccine Structure.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-17328.2200000000	DILIP MARUTI MANDAVAKAR
MS Pipe Removing	DILIP MARUTI MANDAVAKAR	270	HO MS Structure for Vaccine Centre	860.0000	5.5000	4730.0000000000	17/10/2021	Dismantling of Flex made of 25 x 25 x 3mm square pipe with all tools and equipments required.	100.00000		92082	17941.2500	29/10/2021 17:35:45	-13211.2500000000	DILIP MARUTI MANDAVAKAR
Deck Sheet Fixing	R.T.S. STEEL SERVICES	271	Well Top Slab Fabrication Work	500.0000	7.0000	3500.0000000000	27/08/2022	Deck Sheet Fixing work.	100.00000		96034	7500.0000	06/10/2022 11:01:24	-4000.0000000000	R.T.S. STEEL SERVICES
Crane Charges -	R.T.S. STEEL SERVICES	271	Well Top Slab Fabrication Work	1.0000	4000.0000	4000.0000000000	27/08/2022	Crane Charges.	100.00000		96034	7500.0000	06/10/2022 11:01:24	-3500.0000000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	271	Well Top Slab Fabrication Work	710.2400	17.0000	12074.0800000000	07/10/2021	Fabrication Work. ISMB 100 (61.76 mtr x 11.5 kg/mtr).	100.00000		91935	35778.8800	14/12/2021 18:01:54	-23704.8000000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	271	Well Top Slab Fabrication Work	1394.4000	17.0000	23704.8000000000	07/10/2021	Fabrication Work. ISMB 300 (28 mtr x 49.8 kg/mtr).	100.00000		91935	35778.8800	14/12/2021 18:01:54	-12074.0800000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	272	Well Top Slab Fabrication Work	1394.4000	55.0000	76692.0000000000	07/10/2021	Material Supply for Fabrication work. ISMB 300 (28 mtr x 49.8 kg/mtr).	100.00000		91936	115755.2000	30/03/2022 13:18:17	-39063.2000000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	272	Well Top Slab Fabrication Work	710.2400	55.0000	39063.2000000000	07/10/2021	Material Supply Fabrication Work. ISMB 100 (61.76 mtr x 11.5 kg/mtr).	100.00000		91936	115755.2000	30/03/2022 13:18:17	-76692.0000000000	R.T.S. STEEL SERVICES
AWARDS EXPENSES / NOMINATION CHARGES	CR TECHMEDIA PRIVETE LIMITED	273	BRANDING Branding	1.0000	50000.0000	25000.0000000000	04/10/2022	1) BEST REAL ESTATE COMPANY OF THE YEAR	50.00000		96536	50000.0000	02/11/2022 18:36:55	-25000.0000000000	CR TECHMEDIA PRIVETE LIMITED
AWARDS EXPENSES / NOMINATION CHARGES	CR TECHMEDIA PRIVETE LIMITED	273	BRANDING Branding	1.0000	50000.0000	25000.0000000000	04/10/2022	2) REAL ESTATE PROFESSIONAL OF THE YEAR	50.00000		96536	50000.0000	02/11/2022 18:36:55	-25000.0000000000	CR TECHMEDIA PRIVETE LIMITED
Core Cutting Work	AVCON TECHNICS PVT LTD	274	Parking Ret Wall Podium & E-Bldg RW Core Cutting Work	3.0000	2000.0000	6000.0000000000	09/10/2021 14:59:00	Core Cutting work in Parking Retaining wall, Podium & E-Bldg RW.	100.00000		91994	6000.0000	20/01/2022 16:00:21	0.0000000000	AVCON TECHNICS PVT LTD
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-2	475.6500	9.5000	4518.6750000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-41281.8250000000	SAFIYA BHAIJAN SHAH
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-2	377.1700	4.0000	1508.6800000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-44291.8200000000	SAFIYA BHAIJAN SHAH
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-3	537.4125	9.5000	5105.4187500000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-40695.0812500000	SAFIYA BHAIJAN SHAH
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-8	344.0000	9.5000	3268.0000000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-42532.5000000000	SAFIYA BHAIJAN SHAH
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-3	171.3075	4.0000	685.2300000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-45115.2700000000	SAFIYA BHAIJAN SHAH

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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
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-4	536.9925	9.5000	5101.4287500000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-40699.0712500000	SAFIYA BHAIJAN SHAH
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-1	475.1250	9.5000	4513.6875000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-41286.8125000000	SAFIYA BHAIJAN SHAH
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-7	377.2800	4.0000	1509.1200000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-44291.3800000000	SAFIYA BHAIJAN SHAH
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-5	198.1125	4.0000	792.4500000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-45008.0500000000	SAFIYA BHAIJAN SHAH
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-4	198.1125	4.0000	792.4500000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-45008.0500000000	SAFIYA BHAIJAN SHAH
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-7	595.1100	9.5000	5653.5450000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-40146.9550000000	SAFIYA BHAIJAN SHAH
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-1	116.0000	4.0000	464.0000000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-45336.5000000000	SAFIYA BHAIJAN SHAH
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-5	535.0575	9.5000	5083.0462500000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-40717.4537500000	SAFIYA BHAIJAN SHAH
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-8	113.0000	4.0000	452.0000000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-45348.5000000000	SAFIYA BHAIJAN SHAH
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-6	171.6300	4.0000	686.5200000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-45113.9800000000	SAFIYA BHAIJAN SHAH
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-6	596.4450	9.5000	5666.2275000000	22/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92166	45800.5000	01/11/2021 13:35:19	-40134.2725000000	SAFIYA BHAIJAN SHAH
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-11	181.2440	9.5000	1721.8180000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-26438.9620000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-16	218.5560	9.5000	2076.2820000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-26084.4980000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-12	179.0220	9.5000	1700.7090000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-26460.0710000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-17	219.7700	9.5000	2087.8150000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-26072.9650000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-19	603.4200	9.5000	5732.4900000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-22428.2900000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-15	203.7800	9.5000	1935.9100000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-26224.8700000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-22	135.2010	9.5000	1284.4095000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-26876.3705000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-10	160.8040	9.5000	1527.6380000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-26633.1420000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-18	220.1900	9.5000	2091.8050000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-26068.9750000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-20	722.3580	9.5000	6862.4010000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-21298.3790000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-21	119.9460	9.5000	1139.4870000000	07/02/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		93387	28160.7800	14/02/2022 16:29:59	-27021.2930000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-10	562.8140	9.5000	5346.7330000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-41949.3270000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-8	525.0526	9.5000	4987.9997000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-42308.0603000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-13	661.0310	9.5000	6279.7945000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-41016.2655000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-14	705.2290	9.5000	6699.6755000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-40596.3845000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-8	265.6780	4.0000	1062.7120000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-46233.3480000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-1	272.3840	4.0000	1089.5360000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-46206.5240000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-13	180.8380	4.0000	723.3520000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-46572.7080000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-11	182.2660	4.0000	729.0640000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-46566.9960000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-12	180.8380	4.0000	723.3520000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-46572.7080000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-9	592.2280	9.5000	5626.1660000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-41669.8940000000	SHAHID RAJA KHAN

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
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-11	634.3540	9.5000	6026.3630000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-41269.6970000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-9	163.7300	4.0000	654.9200000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-46641.1400000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-14	167.5730	4.0000	670.2920000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-46625.7680000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-10	180.9080	4.0000	723.6320000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-46572.4280000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-12	626.5770	9.5000	5952.4815000000	16/10/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92079	47296.0600	19/10/2021 13:03:58	-41343.5785000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-10	25.8440	4.0000	103.3760000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-5633.1840000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-12	89.5110	9.5000	850.3545000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-4886.2055000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-14	23.9390	4.0000	95.7560000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-5640.8040000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-9	23.3900	4.0000	93.5600000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-5643.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-11	90.6220	9.5000	860.9090000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-4875.6510000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-9	84.6040	9.5000	803.7380000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-4932.8220000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-11	26.0380	4.0000	104.1520000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-5632.4080000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-12	25.8340	4.0000	103.3360000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-5633.2240000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-13	25.8340	4.0000	103.3360000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-5633.2240000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-14	100.7470	9.5000	957.0965000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-4779.4635000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-13	94.4330	9.5000	897.1135000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-4839.4465000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-10	80.4020	9.5000	763.8190000000	16/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92389	5736.5600	06/01/2022 13:20:05	-4972.7410000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-18	550.4750	9.5000	5229.5125000000	24/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92457	25264.2900	04/12/2021 12:10:23	-20034.7775000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-15	266.2030	4.0000	1064.8120000000	24/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92457	25264.2900	04/12/2021 12:10:23	-24199.4780000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-17	248.2340	4.0000	992.9360000000	24/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92457	25264.2900	04/12/2021 12:10:23	-24271.3540000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-15	509.4500	9.5000	4839.7750000000	24/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92457	25264.2900	04/12/2021 12:10:23	-20424.5150000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-16	546.3900	9.5000	5190.7050000000	24/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92457	25264.2900	04/12/2021 12:10:23	-20073.5850000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-17	549.4250	9.5000	5219.5375000000	24/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92457	25264.2900	04/12/2021 12:10:23	-20044.7525000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-18	280.9730	4.0000	1123.8920000000	24/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92457	25264.2900	04/12/2021 12:10:23	-24140.3980000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-16	400.7780	4.0000	1603.1120000000	24/11/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92457	25264.2900	04/12/2021 12:10:23	-23661.1780000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-16	114.5080	4.0000	458.0320000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35327.4980000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-9	23.3900	4.0000	93.5600000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35691.9700000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-18	80.2780	4.0000	321.1120000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35464.4180000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-14	23.9390	4.0000	95.7560000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35689.7740000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-10	25.8440	4.0000	103.3760000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35682.1540000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-17	219.7700	9.5000	2087.8150000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-33697.7150000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-16	218.5560	9.5000	2076.2820000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-33709.2480000000	SHAHID RAJA KHAN

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
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-19	321.1120	4.0000	1284.4480000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-34501.0820000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-15	203.7800	9.5000	1935.9100000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-33849.6200000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-22	946.4070	9.5000	8990.8665000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-26794.6635000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-19	241.3680	9.5000	2292.9960000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-33492.5340000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-21	458.0320	4.0000	1832.1280000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-33953.4020000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-21	839.6220	9.5000	7976.4090000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-27809.1210000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-20	240.7860	9.5000	2287.4670000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-33498.0630000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-15	76.0580	4.0000	304.2320000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35481.2980000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-17	70.9240	4.0000	283.6960000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35501.8340000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-13	25.8340	4.0000	103.3360000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35682.1940000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-11	26.0380	4.0000	104.1520000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35681.3780000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-12	25.8340	4.0000	103.3360000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35682.1940000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-18	22.0190	9.5000	209.1805000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-35576.3495000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-22	462.6480	4.0000	1850.5920000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-33934.9380000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-20	247.7040	4.0000	990.8160000000	28/12/2021	Gypsum Plaster work (Tikki Dhada).	100.00000		92880	35785.5300	06/01/2022 13:19:26	-34794.7140000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D-Bldg Gypsum Work Shop No-2	95.1300	9.5000	903.7350000000	18/07/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		95542	8503.7400	10/08/2022 11:46:07	-7600.0050000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-18	200.0000	9.5000	1900.0000000000	18/07/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		95542	8503.7400	10/08/2022 11:46:07	-6603.7400000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-9	100.0000	9.5000	950.0000000000	18/07/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		95542	8503.7400	10/08/2022 11:46:07	-7553.7400000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-19	200.0000	9.5000	1900.0000000000	18/07/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		95542	8503.7400	10/08/2022 11:46:07	-6603.7400000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-14	100.0000	9.5000	950.0000000000	18/07/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		95542	8503.7400	10/08/2022 11:46:07	-7553.7400000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-13	100.0000	9.5000	950.0000000000	18/07/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		95542	8503.7400	10/08/2022 11:46:07	-7553.7400000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-20	100.0000	9.5000	950.0000000000	18/07/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		95542	8503.7400	10/08/2022 11:46:07	-7553.7400000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-22	67.0526	9.5000	636.9997000000	06/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96589	637.0000	01/01/1900	-0.0003000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-22	202.8015	9.5000	1926.6142500000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-14216.3757500000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-17	109.8850	9.5000	1043.9075000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15099.0825000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-15	101.8900	9.5000	967.9550000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15175.0350000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-21	114.5080	4.0000	458.0320000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15684.9580000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-21	143.9352	9.5000	1367.3844000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-14775.6056000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-16	109.2780	9.5000	1038.1410000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15104.8490000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-14	23.5000	4.0000	94.0000000000	30/09/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-16048.9900000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-9	23.0000	4.0000	92.0000000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-16050.9900000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-18	40.1390	4.0000	160.5560000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15982.4340000000	SHAHID RAJA KHAN

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
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-19	80.2780	4.0000	321.1120000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15821.8780000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-10	25.7500	4.0000	103.0000000000	30/09/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-16039.9900000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-13	88.0000	9.5000	836.0000000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15306.9900000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-20	140.0000	9.5000	1330.0000000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-14812.9900000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-9	67.6832	9.5000	642.9904000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15499.9996000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-19	162.0000	9.5000	1539.0000000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-14603.9900000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-20	61.9260	4.0000	247.7040000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15895.2860000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-14	100.7470	9.5000	957.0965000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15185.8935000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-15	38.0000	4.0000	152.0000000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15990.9900000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-17	35.4620	4.0000	141.8480000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-16001.1420000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-18	108.0000	9.5000	1026.0000000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15116.9900000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-21	95.0526	9.5000	902.9997000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15239.9903000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-22	115.6620	4.0000	462.6480000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15680.3420000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	E-Bldg Gypsum Work Shop No-16	57.0000	4.0000	228.0000000000	01/10/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-15914.9900000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-11	26.0000	4.0000	104.0000000000	30/09/2022	Gypsum Plaster work (Tikki Dhada).	100.00000		96477	16142.9900	17/10/2022 11:10:11	-16038.9900000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-12	25.7500	4.0000	103.0000000000	08/02/2023	Gypsum Plaster work (Tikki Dhada).	100.00000		98105	206.0000	01/01/1900	-103.0000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SAFIYA BHAIJAN SHAH	275	D&E Betn Shops Gypsum Work Shop No-13	25.7500	4.0000	103.0000000000	08/02/2023	Gypsum Plaster work (Tikki Dhada).	100.00000		98105	206.0000	01/01/1900	-103.0000000000	SHAHID RAJA KHAN
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	277	2nd labour camp fabrication work	1234.8800	17.0000	20992.9600000000	12/11/2021	Fabrication work of 150 mm C Channel with all necessary tools and fixtures at Plinth Beam Level, for Labour Camp.	100.00000		92370	95336.7400	25/01/2022 12:05:26	-74343.7800000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	277	2nd labour camp fabrication work	1134.0000	17.0000	19278.0000000000	12/11/2021	Fabrication work of 100 mm MS C Channel for Vertical and roof level at first floor with all necessary tools and fixtures for Labour Camp.	100.00000		92370	95336.7400	25/01/2022 12:05:26	-76058.7400000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	277	2nd labour camp fabrication work	1383.8800	22.0000	30445.3600000000	12/11/2021	Fabrication work of 40 x 40 x 14 g MS Box pipe for GI Sheet Support,door side vertical,Roof,Door and Balcony at first floor with all necessary tools and fixtures for Labour Camp.	100.00000		92370	95336.7400	25/01/2022 12:05:26	-64891.3800000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	277	2nd labour camp fabrication work	1448.2600	17.0000	24620.4200000000	12/11/2021	Fabrication work of 150 mm MS C Channel with all necessary tools and fixtures at Deck Slab Level, for Labour Camp.	100.00000		92370	95336.7400	25/01/2022 12:05:26	-70716.3200000000	GURUDATTA KRUPA ENTERPRISES
GI Sheet Removing - DER	GURUDATTA KRUPA ENTERPRISES	277	2nd labour camp fabrication work	860.0000	2.5000	2150.0000000000	28/10/2021	Old Compound GI Sheet Removing with all necessary tools and fixtures for Labour Camp Fabrication.	100.00000		92272	115834.7800	25/01/2022 12:04:48	-113684.7800000000	GURUDATTA KRUPA 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
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	277	2nd labour camp fabrication work	2009.0000	17.0000	34153.000000000	28/10/2021	Fabrication work of 100 mm MS C Channel with all necessary tools and fixtures at Deck Slab Level, for Labour Camp.	100.00000		92272	115834.7800	25/01/2022 12:04:48	-81681.780000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	277	2nd labour camp fabrication work	1861.4000	17.0000	31643.800000000	28/10/2021	Fabrication work of 150 mm MS BOX Pipe Vertically with all necessary tools and fixtures for Labour Camp.	100.00000		92272	115834.7800	25/01/2022 12:04:48	-84190.980000000	GURUDATTA KRUPA ENTERPRISES
GI Sheet Fixing (L)	GURUDATTA KRUPA ENTERPRISES	277	2nd labour camp fabrication work	5440.0000	6.0000	32640.000000000	28/10/2021	GI Sheet Fixing with all necessary tools and fixtures for Labour Camp Fabrication.	100.00000		92272	115834.7800	25/01/2022 12:04:48	-83194.780000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	277	2nd labour camp fabrication work	693.0900	22.0000	15247.980000000	28/10/2021	40 x 40 x 14 g MS Box Pipe fixing with all necessary tools and fixtures for GI Sheet Support and Door Side Vertical.	100.00000		92272	115834.7800	25/01/2022 12:04:48	-100586.8000000000	GURUDATTA KRUPA ENTERPRISES
Levelling Work	SS ENTERPRISES	278	F-Bldg Back Filling Work	3860.7000	30.0000	115821.0000000000	25/12/2021	Levelling work.	100.00000		92843	347463.0000	19/03/2022 11:50:23	-231642.0000000000	SS ENTERPRISES
Murum Filling (avail earth in site)	SS ENTERPRISES	278	F-Bldg Back Filling Work	3860.7000	60.0000	231642.0000000000	25/12/2021	F-Bldg Back Filling work upto Plinth level 95.55. Excavated Average level-90.812.	100.00000		92843	347463.0000	19/03/2022 11:50:23	-115821.0000000000	SS ENTERPRISES
Fabrication work (M)	GURUDATTA KRUPA ENTERPRISES	279	2nd labour camp fabrication work	1383.8800	69.0000	95487.720000000	28/10/2021	Suppy of 40 x 40 x 14 g MS Box Pipe for Labour Camp Fabrication Work.	100.00000		92271	104927.7200	25/01/2022 12:05:11	-9440.0000000000	GURUDATTA KRUPA ENTERPRISES
Hinges (M)	GURUDATTA KRUPA ENTERPRISES	279	2nd labour camp fabrication work	48.0000	30.0000	1440.000000000	28/10/2021	Supply of Hinges for Labour Camp Fabrication.	100.00000		92271	104927.7200	25/01/2022 12:05:11	-103487.7200000000	GURUDATTA KRUPA ENTERPRISES
MS Handle (M)	GURUDATTA KRUPA ENTERPRISES	279	2nd labour camp fabrication work	64.0000	50.0000	3200.000000000	28/10/2021	Supply of 6 inch MS Handles for Labour Camp Fabrication.	100.00000		92271	104927.7200	25/01/2022 12:05:11	-101727.7200000000	GURUDATTA KRUPA ENTERPRISES
Aldrop SOS	GURUDATTA KRUPA ENTERPRISES	279	2nd labour camp fabrication work	32.0000	150.0000	4800.000000000	28/10/2021	Supply of 12 inch Aldrop for Labour Camp Fabrication.	100.00000		92271	104927.7200	25/01/2022 12:05:11	-100127.7200000000	GURUDATTA KRUPA ENTERPRISES
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	91.9999	483.8700	44515.991613000000	28/11/2023	Charges for Housekeeping work for OCT-2023 (2 F/C & 1 M/C)	100.00000		103514	44516.0000	08/12/2023 10:56:28	-0.0083870000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	59.0000	483.8700	28548.330000000000	10/06/2024	Charges for Housekeeping work for MAY-2024 (2F/C & 1 M/C)	100.00000		108271	28548.3300	11/07/2024 10:26:34	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	93.0000	483.8700	44999.910000000000	29/08/2023	Charges for Housekeeping work for JULY-2023 (2 F/C & 1 M/C)	100.00000		101503	44999.9100	12/09/2023 12:47:44	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	91.9999	483.8700	44515.991613000000	22/09/2023	Charges for Housekeeping work for AUG-2023 (2 F/C & 1 M/C)	100.00000		102036	44516.0000	11/10/2023 11:18:11	-0.0083870000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	85.0001	483.8700	41128.998387000000	22/01/2024	Charges for Housekeeping work for DEC-2023 (2 F/C & 1 M/C)	100.00000		104686	41129.0000	09/02/2024 11:05:59	-0.0016130000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	82.0000	500.0000	41000.000000000000	01/01/2024	Charges for Housekeeping work for NOV-2023 (2 F/C & 1 M/C)	100.00000		104293	41000.0000	09/02/2024 11:05:50	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	77.0000	483.8700	37257.990000000000	18/03/2024	Charges for Housekeeping work for JANUARY-2024 (2F/C & 1 M/C)	100.00000	Generate Separate Bill for month	106224	37257.9900	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	67.0000	517.2400	34655.080000000000	18/03/2024	Charges for Housekeeping work for FEBRUARY-2024 (2F/C & 1 M/C)	100.00000	Generate Separate Bill for month	106225	34655.0800	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	84.0000	500.0000	42000.000000000000	07/06/2023	Charges for Housekeeping work for APRIL-2023 (2 F/C & 1 M/C)	100.00000		99971	42000.0000	15/06/2023 13:06:57	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS

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
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	90.9996	483.8700	44031.9764520000	19/03/2023	Charges for Housekeeping work for JAN-2023 (2 F/C & 1 M/C)	100.00000		99119	44032.0000	24/04/2023 10:53:31	-0.0235480000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	78.0006	535.7140	41786.0134284000	11/04/2023	Charges for Housekeeping work for FEB-2023 (2 F/C & 1 M/C)	100.00000		99107	41786.0000	24/04/2023 10:53:02	0.0134284000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	91.9997	451.6100	41547.9845170000	03/05/2022	2 Female Coolie, 1Male Coolie for the month of JAN-2022	100.00000		94643	41548.0000	21/05/2022 11:23:40	-0.0154830000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	80.0000	500.0000	40000.0000000000	03/05/2022	2 Female Coolie, 1Male Coolie for the month of FEB-2022	100.00000		94644	40000.0000	27/06/2022 19:32:30	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	90.0000	466.6600	41999.4000000000	08/07/2021	JUN-2021 (2 Female Coolie,1 Male Coolie)	100.00000		90853	41999.4000	30/07/2021 15:25:12	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	93.0000	451.6100	41999.7300000000	10/08/2021	JUL-2021 (2 Female Coolie,1 Male Coolie)	100.00000		91160	41999.7300	23/08/2021 14:39:40	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	93.0000	451.6100	41999.7300000000	03/09/2021 15:59:00	AUG-2021 (2 Female Coolie,1 Male Coolie)	100.00000		91427	41999.7300	08/10/2021 15:53:14	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	83.9991	466.6600	39199.0200060000	07/05/2021	APR-2021 (2 Female Coolie,1 Male Coolie)	100.00000		90310	39199.0000	25/05/2021 11:35:39	0.0200060000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	70.9993	451.6100	32063.9938730000	04/06/2021	MAY-2021 (2 Female Coolie,1 Male Coolie)	100.00000		90467	32064.0000	23/06/2021 13:17:23	-0.0061270000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	84.0000	500.0000	42000.0000000000	22/03/2021	FEB-2021 (2 Female Coolie,1 Male Coolie)	100.00000		89932	42000.0000	21/04/2021 11:22:13	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	93.0000	451.6100	41999.7300000000	02/04/2021	MAR-2021 (2 Female Coolie,1 Male Coolie)	100.00000		89933	41999.7300	21/04/2021 11:26:13	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	31.0000	322.5000	9997.5000000000	12/02/2021	Housekeeping Work for the Month of JAN-2021 (1 Female Coolie)	100.00000		89056	27996.1000	23/02/2021 13:16:27	-17998.6000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	62.0000	290.3000	17998.6000000000	12/02/2021	Housekeeping Work for the Month of JAN-2021 (2 Male Coolie)	100.00000		89056	27996.1000	23/02/2021 13:16:27	-9997.5000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	60.0000	290.3000	17418.0000000000	02/01/2021	Housekeeping Work for the Month of DEC-2020 (2 Male Coolie)	100.00000		88638	27093.0000	09/01/2021 15:53:45	-9675.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	30.0000	322.5000	9675.0000000000	02/01/2021	Housekeeping Work for the Month of DEC-2020 (1 Female Coolie)	100.00000		88638	27093.0000	09/01/2021 15:53:45	-17418.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	84.9998	466.6600	39666.0066680000	09/12/2022	2 Female Coolie, 1Male Coolie for the month of NOV-2022	100.00000		97312	39666.0000	31/12/2022 11:09:25	0.0066680000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	90.0002	451.6100	40644.9903220000	13/01/2023	2 Female Coolie, 1Male Coolie for the month of DEC-2022	100.00000		97780	40645.0000	31/01/2023 11:43:38	-0.0096780000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	91.9997	451.6100	41547.9845170000	07/11/2022	2 Female Coolie, 1Male Coolie for the month of OCT-2022	100.00000		96948	41548.0000	16/11/2022 11:24:41	-0.0154830000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	86.0000	466.6600	40132.7600000000	01/10/2021 12:20:00	SEP-2021 (2 Female Coolie,1 Male Coolie)	100.00000		91794	40132.7600	26/10/2021 14:05:52	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	88.9994	451.6100	40193.0190340000	08/11/2021	OCT-2021 (2 Female Coolie,1 Male Coolie)	100.00000		92342	40193.0000	09/12/2021 12:15:23	0.0190340000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	89.0006	466.6600	41533.0199960000	02/12/2021	NOV-2021 (2 Female Coolie,1 Male Coolie)	100.00000		92597	41533.0000	09/12/2021 12:14:38	0.0199960000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	91.0011	451.6100	41097.0067710000	17/06/2022	2 Female Coolie, 1Male Coolie for the month of MAR-2022	100.00000		95144	41097.0000	27/06/2022 18:23:53	0.0067710000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	83.0005	466.6600	38733.0133300000	17/06/2022	2 Female Coolie, 1Male Coolie for the month of APR-2022	100.00000		95145	38733.0000	27/06/2022 18:23:22	0.0133300000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	93.0000	451.6100	41999.7300000000	17/06/2022	2 Female Coolie, 1Male Coolie for the month of MAY-2022	100.00000		95146	41999.7300	27/06/2022 18:28:08	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	91.0000	451.6100	41096.5100000000	17/01/2022 11:43:00	DEC-2021 (2 Female Coolie,1 Male Coolie)	100.00000		93142	41096.5100	19/03/2022 13:30:52	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS

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
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	89.9991	466.6600	41998.9800060000	08/07/2022	2 Female Coolie, 1Male Coolie for the month of JUNE-2022	100.00000		95455	41999.0000	04/08/2022 10:47:30	-0.0199940000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	93.0000	451.6100	41999.7300000000	04/08/2022	2 Female Coolie, 1Male Coolie for the month of JULY-2022	100.00000		95801	41999.7300	16/08/2022 11:04:18	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	91.0011	451.6100	41097.0067710000	06/09/2022	2 Female Coolie, 1Male Coolie for the month of AUG-2022	100.00000		96143	41097.0000	24/09/2022 11:08:05	0.0067710000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	90.0000	466.6600	41999.4000000000	06/10/2022	2 Female Coolie, 1Male Coolie for the month of SEP-2022	100.00000		96594	41999.4200	17/10/2022 18:49:16	-0.0200000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	75.9998	483.8700	36774.0232260000	20/07/2023	Charges for Housekeeping work for MAY-2023 (2 F/C & 1 M/C)	100.00000		100769	36774.0000	23/08/2023 18:30:17	0.0232260000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	85.0000	500.0000	42500.0000000000	20/07/2023	Charges for Housekeeping work for JUNE-2023 (2 F/C & 1 M/C)	100.00000		100770	42500.0000	23/08/2023 18:30:07	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	85.0000	500.0000	42500.0000000000	06/08/2024	Charges for Housekeeping work for JUNE-2024 (2F/C & 1 M/C)	100.00000		0	0.0000	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	50.0000	500.0000	25000.0000000000	06/08/2024	Charges for Housekeeping work for APRIL-2024 (2F/C & 1 M/C)	100.00000		0	0.0000	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	59.0000	483.8700	28548.3300000000	06/08/2024	Charges for Housekeeping work for MARCH-2024 (2F/C & 1 M/C)	100.00000		0	0.0000	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	84.0000	300.0000	25200.0000000000	02/07/2020	June 2020 (3 Female Coolie)	100.00000		86220	38866.5300	13/07/2020 16:35:35	-13666.5300000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	41.0000	333.3300	13666.5300000000	02/07/2020	June 2020 (2 Male Coolie)	100.00000		86220	38866.5300	13/07/2020 16:35:35	-25200.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	30.0000	333.3300	9999.900000000	04/08/2020	April 2020 (2 Male Coolie)	100.00000	Month July 2020 = M/C -31 nos x322.5= 10000/-	86934	36126.9000	16/09/2020 19:02:23	-26127.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	87.0900	300.0000	26127.0000000000	04/08/2020	April 2020 (3 Female Coolie)	100.00000	Month - July - 2020, F/C 90 nos x 290.3 = 26127 /-	86934	36126.9000	16/09/2020 19:02:23	-9999.900000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	7.1500	419.3000	2997.995000000	07/12/2020	Housekeeping Work for the Month of OCT-2020 (1 Supervisor)	100.00000		88330	2998.0000	22/01/2021 19:22:41	-0.0050000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	60.0000	300.0000	18000.0000000000	07/12/2020	Housekeeping Work for the Month of NOV-2020 (2 Male Coolie)	100.00000		88331	27999.9000	21/01/2021 15:14:27	-9999.900000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	30.0000	333.3300	9999.900000000	07/12/2020	Housekeeping Work for the Month of NOV-2020 (1Female Coolie)	100.00000		88331	27999.9000	21/01/2021 15:14:27	-18000.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	62.0000	290.3000	17998.6000000000	05/11/2020	Housekeeping Work for the Month of AUG-2020 (2 Female Coolie)	100.00000		88108	37059.8100	10/11/2020 12:49:05	-19061.2100000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	21.6163	419.3000	9063.714590000	05/11/2020	Housekeeping Work for the Month of AUG-2020 (1 Supervisor)	100.00000		88108	37059.8100	10/11/2020 12:49:05	-27996.0954100000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	31.0000	322.5000	9997.500000000	05/11/2020	Housekeeping Work for the Month of AUG-2020 (1 Male Coolie)	100.00000		88108	37059.8100	10/11/2020 12:49:05	-27062.3100000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	62.0000	290.3000	17998.6000000000	05/11/2020	Housekeeping Work for the Month of OCT-2020 (2 Female Coolie)	100.00000		88109	37319.5800	10/11/2020 12:49:32	-19320.9800000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	30.0000	333.3300	9999.900000000	05/11/2020	Housekeeping Work for the Month of SEP-2020 (1 Male Coolie)	100.00000	Month - Oct 2020 - M/C 31 days	88109	37319.5800	10/11/2020 12:49:32	-27319.6800000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	22.2301	419.3000	9321.080930000	05/11/2020	Housekeeping Work for the Month of OCT-2020 (1 Supervisor)	100.00000	Month Oct -2020 F/C -31 nos, M/C -1 nos	88109	37319.5800	10/11/2020 12:49:32	-27998.4990700000	MARSH HOUSEKEEPING SOLUTIONS

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
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	0.7680	433.3300	332.7974400000	05/11/2020	Housekeeping Work for the Month of SEP-2020 (1 Supervisor)	100.00000		88110	36730.8400	10/11/2020 12:49:19	-36398.0425600000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	60.0000	300.0000	18000.0000000000	05/11/2020	Housekeeping Work for the Month of SEP-2020 (2 Female Coolie)	100.00000		88110	36730.8400	10/11/2020 12:49:19	-18730.8400000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	31.0000	322.5000	9997.5000000000	05/11/2020	Housekeeping Work for the Month of SEP-2020 (1 Male Coolie)	100.00000		88110	36730.8400	10/11/2020 12:49:19	-26733.3400000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	19.3860	433.3300	8400.5353800000	05/11/2020	Housekeeping Work for the Month of SEP-2020 (1 Supervisor)	100.00000	F/C =28 days	88110	36730.8400	10/11/2020 12:49:19	-28330.3046200000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping Work-	MARSH HOUSEKEEPING SOLUTIONS	28	S. office & S. Flats Housekeeping work	89.0000	500.0000	44500.0000000000	16/10/2023	Charges for Housekeeping work for SEP-2023 (2 F/C & 1 M/C)	100.00000	Invoice No-GST/SEP/03	102690	44500.0000	08/12/2023 10:56:20	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
ONLINE / VIRTUAL / 3D / SOCIAL MEDIA - EVENT / EXHIBITION	URJA COMMUNICATIONS PVT. LTD	280	Event Expenses	1.0000	150000.0000	150000.0000000000	23/10/2021	ICICI BANK HOME UTSAV - 2021 VIRTUAL EXHIBITION AS ON 01ST OCT TO 31ST DEC. 2021 (2 RPOJECTS DISPLAY, PAGE BANNER, VIDO UPLOAD, SHORT WALKTHROUGH)	100.00000		92172	150000.0000	23/10/2021 13:02:12	0.0000000000	URJA COMMUNICATIONS PVT. LTD
print	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)	281	PRINTING Leaflet Printing	22000.0000	1.0000	22000.0000000000	05/12/2021	VISITING CARD OFFSET PRINTING GERMAN IVORY PAPER 300 GSM F/B PRINT WITH ROUND CUT DIE PUNCH, QTY. 22000	100.00000		92613	22000.0000	05/12/2021 12:55:16	0.0000000000	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)
Vastu Consultancy	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	282	Vastu Consultancy	1.0000	33898.3000	33898.3000000000	28/10/2021	Vastu Consultant Visiting Charges.	100.00000		92255	33898.3000	29/10/2021 18:34:55	0.0000000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	415.2000	5.5000	2283.6000000000	28/10/2021 17:37:00	Pipe 100 x 200 fixing work. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-185147.2700000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	109.0400	11.0000	1199.4400000000	28/10/2021 17:37:00	10 mm Dia Bar Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-186231.4300000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	359.4100	5.5000	1976.7550000000	28/10/2021 17:37:00	Angle (50 x 50 x 5mm) fixing work. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-185454.1150000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	359.4100	11.0000	3953.5100000000	28/10/2021 17:37:00	Angle (50 x 50 x 5mm) fixing work. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-183477.3600000000	DILIP MARUTI MANDAVAKAR
GI Sheet Fixing (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	7358.5000	4.0000	29434.0000000000	28/10/2021 17:37:00	GI Sheet Fixing Work.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-157996.8700000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	43.9230	5.5000	241.5765000000	28/10/2021 17:37:00	ISMC 125 x 65 x 5mm. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-187189.2935000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	43.9230	11.0000	483.1530000000	28/10/2021 17:37:00	ISMC 125 x 65 x 5mm. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-186947.7170000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	239.5770	5.5000	1317.6735000000	28/10/2021 17:37:00	ISMC 125 x 65 x 5mm. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-186113.1965000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	534.7200	5.5000	2940.9600000000	28/10/2021 17:37:00	Pipe 150 x 150 fixing work. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-184489.9100000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	13.5500	11.0000	149.0500000000	28/10/2021 17:37:00	12 mm Dia Bar Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-187281.8200000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	1182.7900	5.5000	6505.3450000000	28/10/2021 17:37:00	ISMC 100 x 50 x 5mm. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-180925.5250000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	10.2700	5.5000	56.4850000000	28/10/2021 17:37:00	T-Angle (50 x 25mm) fixing work. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-187374.3850000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	271.3600	5.5000	1492.4800000000	28/10/2021 17:37:00	Pipe 40 x 40mm. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-185938.3900000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	185.1700	11.0000	2036.8700000000	28/10/2021 17:37:00	Pipe 25 x 25mm. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-185394.0000000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	153.6000	11.0000	1689.6000000000	28/10/2021 17:37:00	Pipe 40 x 40mm. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-185741.2700000000	DILIP MARUTI MANDAVAKAR

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
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	5409.8100	5.5000	29753.955000000	28/10/2021 17:37:00	ISMC 100 x 50 x 5mm. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-157676.915000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	5409.8100	11.0000	59507.910000000	28/10/2021 17:37:00	ISMC 100 x 50 x 5mm. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-127922.960000000	DILIP MARUTI MANDAVAKAR
Aldrop SOS	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	30.0000	100.0000	3000.0000000000	28/10/2021 17:37:00	Aldrop 10" Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-184430.870000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	119.0400	11.0000	1309.440000000	28/10/2021 17:37:00	Pipe 100 x 50 x 5mm fixing work. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-186121.430000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	119.0400	5.5000	654.7200000000	28/10/2021 17:37:00	Pipe 100 x 50 x 5mm fixing work. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-186776.150000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	534.7200	11.0000	5881.920000000	28/10/2021 17:37:00	Pipe 150 x 150 fixing work. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-181548.950000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	239.5770	11.0000	2635.347000000	28/10/2021 17:37:00	ISMC 125 x 65 x 5mm. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-184795.523000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	1182.7900	11.0000	13010.690000000	28/10/2021 17:37:00	ISMC 100 x 50 x 5mm. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-174420.180000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	415.2000	11.0000	4567.200000000	28/10/2021 17:37:00	Pipe 100 x 200 fixing work. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-182863.670000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	10.2700	11.0000	112.9700000000	28/10/2021 17:37:00	T-Angle (50 x 25mm) fixing work. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-187317.900000000	DILIP MARUTI MANDAVAKAR
GI Sheet Fixing (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	1222.0000	4.0000	4888.0000000000	28/10/2021 17:37:00	GI Sheet Fixing Work.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-182542.870000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	271.3600	11.0000	2984.960000000	28/10/2021 17:37:00	Pipe 40 x 40mm. Fixing.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-184445.910000000	DILIP MARUTI MANDAVAKAR
Hinges 4" (M+L)	DILIP MARUTI MANDAVAKAR	283	2nd labour camp fabrication work	30.0000	50.0000	1500.0000000000	28/10/2021 17:37:00	Patti Hinges 4".	100.00000		92252	187430.8700	29/10/2021 17:35:19	-185930.870000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	153.6000	5.5000	844.8000000000	28/10/2021 17:37:00	Pipe 40 x 40mm. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-186586.070000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	283	Fabrication Work - site primises	185.1700	5.5000	1018.435000000	28/10/2021 17:37:00	Pipe 25 x 25mm. Making.	100.00000		92252	187430.8700	29/10/2021 17:35:19	-186412.435000000	DILIP MARUTI MANDAVAKAR
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0796	100000.0000	7960.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000	Milk Expenses	93423	35332.0000	02/03/2022 13:40:01	-27372.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0798	100000.0000	7980.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000	Vegitable Expenses	93423	35332.0000	02/03/2022 13:40:01	-27352.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0790	100000.0000	7900.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000	Vegitable Expenses	93423	35332.0000	02/03/2022 13:40:01	-27432.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0205	100000.0000	2050.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000	Challan no-1869, Dated-15/11/2021	93423	35332.0000	02/03/2022 13:40:01	-33282.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0205	100000.0000	2050.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000	Challan no-1806, Dated-07/11/2021	93423	35332.0000	02/03/2022 13:40:01	-33282.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0215	100000.0000	2150.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000	Challan no-1807, Dated-09/11/2021-Rohan Enterprises (Commercial Gas)	93423	35332.0000	02/03/2022 13:40:01	-33182.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0200	100000.0000	2000.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000	Challan no-1723, Dated-18/11/2021-Rohan Enterprises (Commercial Gas)	93423	35332.0000	02/03/2022 13:40:01	-33332.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0323	100000.0000	3230.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000	Milk Expenses	93423	35332.0000	02/03/2022 13:40:01	-32102.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0215	100000.0000	2150.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000	Challan No-1855, Dated-28/12/2021 (Rohan Enterprises-Commercial Gas Services)	93425	24941.0000	02/03/2022 13:40:26	-22791.0000000000	NITIN D PARDESHI

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
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0215	100000.0000	2150.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000	Challan No-1836, Dated-22/12/2021 (Rohan Enterprises-Commercial Gas Services)	93425	24941.0000	02/03/2022 13:40:26	-22791.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0215	100000.0000	2150.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000	Challan No-1807, Dated-09/12/2021 (Rohan Enterprises-Commercial Gas Services)	93425	24941.0000	02/03/2022 13:40:26	-22791.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0753	100000.0000	7530.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000	Milk Expenses	93425	24941.0000	02/03/2022 13:40:26	-17411.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0755	100000.0000	7550.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000	Vegitable Expenses	93425	24941.0000	02/03/2022 13:40:26	-17391.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0341	100000.0000	3410.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000	Misc Material Expenses	93425	24941.0000	02/03/2022 13:40:26	-21531.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.3000	100000.0000	30000.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92725	30000.0000	14/12/2021 19:19:48	0.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0812	100000.0000	8120.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92727	8118.0000	14/12/2021 19:19:40	2.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0190	100000.0000	1900.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Challan No-3071, Dated- 11/2/2022 (Rohan Enterprises-Commerrcial gas services)-Nitin D Pardeshi	94040	14486.0000	30/03/2022 17:06:50	-12586.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0195	100000.0000	1950.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Challan No-3091, Dated- 19/2/2022 (Rohan Enterprises-Commerrcial gas services)-Nitin D Pardeshi	94040	14486.0000	30/03/2022 17:06:50	-12536.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0694	100000.0000	6940.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Milk Expenses-NITIN D PARDESHI	94040	14486.0000	30/03/2022 17:06:50	-7546.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0354	100000.0000	3540.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Vegetables Expenses- NITIN D PARDESHI	94040	14486.0000	30/03/2022 17:06:50	-10946.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0015	100000.0000	150.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Misc Material Expenses- NITIN D PARDESHI	94040	14486.0000	30/03/2022 17:06:50	-14336.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0215	100000.0000	2150.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	Challan No-3070, Dated- 3/1/2022 (Rohan Enterprises-Commerrcial gas services)-Nitin D Pardeshi	94056	22750.0000	30/03/2022 17:04:10	-20600.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0215	100000.0000	2150.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	Challan No-1894, Dated- 11/1/2022 (Rohan Enterprises-Commerrcial gas services)-Nitin D Pardeshi	94056	22750.0000	30/03/2022 17:04:10	-20600.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0205	100000.0000	2050.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	Challan No-2904, Dated- 29/1/2022 (Rohan Enterprises-Commerrcial gas services)-Nitin D Pardeshi	94056	22750.0000	30/03/2022 17:04:10	-20700.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0750	100000.0000	7500.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	Nilk Expenses-NITIN D PARDESHI	94056	22750.0000	30/03/2022 17:04:10	-15250.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0756	100000.0000	7560.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	Vegetables Expenses- NITIN D PARDESHI	94056	22750.0000	30/03/2022 17:04:10	-15190.0000000000	NITIN D PARDESHI

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
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0134	100000.0000	1340.0000000000	26/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	Misc Material Expenses- NITIN D PARDESHI	94056	22750.0000	30/03/2022 17:04:10	-21410.0000000000	NITIN D PARDESHI
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0070	100000.0000	700.0000000000	28/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Agarwal Traders	94055	28355.0000	30/03/2022 17:06:00	-27655.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0129	100000.0000	1290.0000000000	28/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Agarwal traders	94055	28355.0000	30/03/2022 17:06:00	-27065.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.1070	100000.0000	10700.0000000000	28/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Agarwal traders	94055	28355.0000	30/03/2022 17:06:00	-17655.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0060	100000.0000	600.0000000000	28/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Agarwal traders	94055	28355.0000	30/03/2022 17:06:00	-27755.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.1506	100000.0000	15060.0000000000	28/03/2022	Canteen expenses for Site Staff for the month of FEB-2022.	100.00000	Agarwal Traders	94055	28355.0000	30/03/2022 17:06:00	-13295.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.1020	100000.0000	10200.0000000000	29/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	AGARWAL TRADERS	94057	17915.0000	30/03/2022 17:05:21	-7715.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0056	100000.0000	560.0000000000	29/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	AGARWAL TRADERS	94057	17915.0000	30/03/2022 17:05:21	-17355.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0034	100000.0000	340.0000000000	29/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	AGARWAL TRADERS	94057	17915.0000	30/03/2022 17:05:21	-17575.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0622	100000.0000	6220.0000000000	29/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	AGARWAL TRADERS	94057	17915.0000	30/03/2022 17:05:21	-11695.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0060	100000.0000	600.0000000000	29/03/2022	Canteen expenses for Site Staff for the month of JAN-2022.	100.00000	AGARWAL TRADERS(Transport)	94057	17915.0000	30/03/2022 17:05:21	-17315.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.1249	100000.0000	12490.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92719	22585.0000	14/12/2021 19:20:14	-10095.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0022	100000.0000	220.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92719	22585.0000	14/12/2021 19:20:14	-22365.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0988	100000.0000	9880.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92719	22585.0000	14/12/2021 19:20:14	-12705.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0060	100000.0000	600.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92720	600.0000	14/12/2021 19:20:18	0.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0060	100000.0000	600.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92721	600.0000	14/12/2021 19:19:59	0.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.1276	100000.0000	12760.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92724	20407.0000	14/12/2021 19:20:04	-7647.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0043	100000.0000	430.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92724	20407.0000	14/12/2021 19:20:04	-19977.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0038	100000.0000	380.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92724	20407.0000	14/12/2021 19:20:04	-20027.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0683	100000.0000	6830.0000000000	14/12/2021	Canteen expenses for Site Staff for the month of OCT-2021.	100.00000		92724	20407.0000	14/12/2021 19:20:04	-13577.0000000000	AGARWAL TRADERS

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
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.1359	100000.0000	13590.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93421	22925.0000	02/03/2022 13:39:41	-9335.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0070	100000.0000	700.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93421	22925.0000	02/03/2022 13:39:41	-22225.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0056	100000.0000	560.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93421	22925.0000	02/03/2022 13:39:41	-22365.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0060	100000.0000	600.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93421	22925.0000	02/03/2022 13:39:41	-22325.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0747	100000.0000	7470.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93421	22925.0000	02/03/2022 13:39:41	-15455.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.1072	100000.0000	10720.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93422	16950.0000	02/03/2022 13:39:52	-6230.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0050	100000.0000	500.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93422	16950.0000	02/03/2022 13:39:52	-16450.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0034	100000.0000	340.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93422	16950.0000	02/03/2022 13:39:52	-16610.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0060	100000.0000	600.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93422	16950.0000	02/03/2022 13:39:52	-16350.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0479	100000.0000	4790.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93422	16950.0000	02/03/2022 13:39:52	-12160.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.1480	100000.0000	14800.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of NOV-2021.	100.00000		93424	29020.0000	02/03/2022 13:40:20	-14220.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0080	100000.0000	800.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000		93424	29020.0000	02/03/2022 13:40:20	-28220.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0039	100000.0000	390.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000		93424	29020.0000	02/03/2022 13:40:20	-28630.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.0060	100000.0000	600.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000		93424	29020.0000	02/03/2022 13:40:20	-28420.0000000000	AGARWAL TRADERS
Canteen Expenses	NITIN D PARDESHI	284	Site Expenses Site Welfare	0.1244	100000.0000	12440.0000000000	10/02/2022	Canteen expenses for Site Staff for the month of DEC-2021.	100.00000		93424	29020.0000	02/03/2022 13:40:20	-16580.0000000000	AGARWAL TRADERS
Backlet Box / Backlet Display Frame / Board	SMITA ARTS	285	BRANDING Branding	7.0000	7000.0000	49000.0000000000	07/01/2022	ACRYLIC BACKLIT BOX F/B BOTH SIDED SIZE AS 30X24 INCH SMPS, LED, ACRYLIC BOARD, VINYAL PRINT + POLL + INSTALLATION + GUARENTEE FOR 1 YEAR - INTERNAL DEVIDER KHARADI	100.00000		93058	56600.0000	07/01/2022 20:14:28	-7600.0000000000	SMITA ARTS
Backlet Box / Backlet Display Frame / Board	SMITA ARTS	285	BRANDING Branding	2.0000	3800.0000	7600.0000000000	07/01/2022	HAPPINESS STREET ACP SHEET RETRO PRINTING SIZE AS 36X24 INCH QTY. 2 ARROW SHAPE F/B	100.00000		93058	56600.0000	07/01/2022 20:14:28	-49000.0000000000	SMITA ARTS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	10/04/2023	FEB-2022 (Material Supply)	100.00000		99117	4000.0000	24/04/2023 10:53:46	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS

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
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	07/06/2023	Material Supply for Housekeeping work for Month of APR-2023.	100.00000		100072	4000.0000	15/06/2023 13:02:10	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	07/06/2023	Material Supply for Housekeeping work for Month of MAR-2023.	100.00000		99972	4000.0000	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	19/03/2023	Material Supply for Housekeeping work for Month of FEB-2023.	100.00000		98826	4000.0000	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	18/03/2024	Material Supply Charges for Housekeeping work for Sales Office for the month of JANUARY-2024	100.00000		106227	4000.0000	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	01/01/2024	Material Supply for Housekeeping work for Month of NOV-2023.	100.00000		104292	4000.0000	05/02/2024 11:48:05	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	22/01/2024	Material Supply for Housekeeping work for Month of DEC-2023.	100.00000		104687	4000.0000	09/02/2024 11:05:37	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	22/09/2023	Material Supply for Housekeeping work for Month of AUG-2023.	100.00000		102037	4000.0000	11/10/2023 11:17:57	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	29/08/2023	Material Supply for Housekeeping work for Month of JULY-2023.	100.00000		101632	4000.0000	12/09/2023 12:47:34	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	28/11/2023	Material Supply for Housekeeping work for Month of OCT-2023.	100.00000		103515	4000.0000	11/12/2023 14:20:43	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	02/06/2024	Material Supply Charges for Housekeeping work for Sales Office for the month of APRIL-2024	100.00000		108469	4000.0000	26/06/2024 11:40:49	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	5000.0000	5000.0000000000	07/12/2020	Housekeeping work Material Supply for the Month of NOV-2020	100.00000		88329	5000.0000	23/12/2020 16:02:20	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	5000.0000	5000.0000000000	02/01/2021	Housekeeping work Material Supply for the Month of DEC-2020	100.00000		88637	5000.0000	09/01/2021 15:54:06	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	0.4200	5000.0000	2100.0000000000	04/08/2020	April 2020 (Material Supply)	100.00000		87289	5000.0000	14/09/2020 17:08:40	-2900.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	5000.0000	5000.0000000000	05/11/2020	Housekeeping work Material Supply for the Month of AUG-2020	100.00000		88105	5000.0000	10/11/2020 12:50:59	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	5000.0000	5000.0000000000	05/11/2020	Housekeeping work Material Supply for the Month of SEP-2020	100.00000		88106	5000.0000	10/11/2020 12:51:11	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	5000.0000	5000.0000000000	05/11/2020	Housekeeping work Material Supply for the Month of OCT-2020	100.00000		88107	5000.0000	10/11/2020 12:51:28	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	5000.0000	5000.0000000000	02/07/2020	June 2020 (Material Supply)	100.00000		86221	7900.0000	13/07/2020 15:42:35	-2900.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	0.5800	5000.0000	2900.0000000000	01/07/2020	May 2020 (Material Supply)	100.00000		86221	7900.0000	13/07/2020 15:42:35	-5000.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	20/07/2023	Material Supply for Housekeeping work for Month of MAY-2023.	100.00000		100771	4000.0000	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	22/07/2023	Material Supply for Housekeeping work for Month of JUNE-2023.	100.00000		100909	4000.0000	09/08/2023 12:23:28	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS

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
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	04/08/2022	JULY-2022 (Material Supply)	100.00000		95802	4000.0000	16/08/2022 11:04:44	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	08/07/2022	JUNE-2022 (Material Supply)	100.00000		95456	4000.0000	01/01/1900	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	17/01/2022 11:44:00	DEC-2021 (Material Supply)	100.00000		93143	4000.0000	08/03/2022 10:59:20	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	04/06/2022	MAY-2022 (Material Supply)	100.00000		95198	4000.0000	27/06/2022 19:33:40	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	02/12/2021	NOV-2021 (Material Supply)	100.00000		92596	4000.0000	09/12/2021 12:14:53	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	07/11/2022	OCT-2022 (Material Supply)	100.00000		97030	4000.0000	16/11/2022 11:38:13	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	13/01/2023	DEC-2022 (Material Supply)	100.00000		97925	4000.0000	31/01/2023 11:53:20	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	5000.0000	5000.0000000000	22/03/2021	FEB-2021 (Material Supply)	100.00000		89936	5000.0000	21/04/2021 14:45:57	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	5000.0000	5000.0000000000	22/03/2021	JAN-2021 (Material Supply)	100.00000		89938	5000.0000	22/04/2021 11:53:34	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	5000.0000	5000.0000000000	07/04/2021	MAR-2021 (Material Supply)	100.00000		89963	5000.0000	22/04/2021 11:53:18	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	07/05/2021	APR-2021 (Material Supply)	100.00000		90195	4000.0000	24/05/2021 15:56:53	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	08/07/2021	JUN-2021 (Material Supply)	100.00000		90848	4000.0000	23/07/2021 15:55:51	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	04/06/2021	MAY-2021 (Material Supply)	100.00000		90466	4000.0000	23/06/2021 13:17:50	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	10/08/2021	JUL-2021 (Material Supply)	100.00000		91159	4000.0000	23/08/2021 14:40:45	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	03/09/2021 16:02:00	AUG-2021 (Material Supply)	100.00000		91428	4000.0000	25/09/2021 12:28:21	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	01/10/2021 12:26:00	SEP-2021 (Material Supply)	100.00000		92057	4000.0000	26/10/2021 16:20:30	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	08/11/2021	OCT-2021 (Material Supply)	100.00000		92341	4000.0000	09/12/2021 12:15:06	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	03/05/2022	JAN-2022 (Material Supply)	100.00000		94648	4000.0000	26/07/2022 11:48:16	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Housekeeping work (M)	MARSH HOUSEKEEPING SOLUTIONS	29	S. office & S. Flats Housekeeping work	1.0000	4000.0000	4000.0000000000	03/05/2022	APR-2022 (Material Supply)	100.00000		94649	4000.0000	26/07/2022 11:49:27	0.0000000000	MARSH HOUSEKEEPING SOLUTIONS
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	290	D&E Brickbat waterproofing Shop No-10	1.0000	1000.0000	1000.0000000000	24/01/2022 17:01:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93197	6000.0000	10/02/2022 12:25:01	-5000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	290	D&E Brickbat waterproofing Shop No-12	1.0000	1000.0000	1000.0000000000	24/01/2022 17:01:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93197	6000.0000	10/02/2022 12:25:01	-5000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	290	D&E Brickbat waterproofing Shop No-13	1.0000	1000.0000	1000.0000000000	24/01/2022 17:01:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93197	6000.0000	10/02/2022 12:25:01	-5000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	290	D&E Brickbat waterproofing Shop No-14	1.0000	1000.0000	1000.0000000000	24/01/2022 17:01:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93197	6000.0000	10/02/2022 12:25:01	-5000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	290	D&E Brickbat waterproofing Shop No-9	1.0000	1000.0000	1000.0000000000	24/01/2022 17:01:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93197	6000.0000	10/02/2022 12:25:01	-5000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	290	D&E Brickbat waterproofing Shop No-11	1.0000	1000.0000	1000.0000000000	24/01/2022 17:01:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93197	6000.0000	10/02/2022 12:25:01	-5000.0000000000	SHINDE PLUMBING CONTRACTOR

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
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	291	E-Bldg Brickbat waterproofing Shop No-20	1.0000	1000.0000	1000.0000000000	24/01/2022 17:46:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93199	8000.0000	10/02/2022 12:20:47	-7000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	291	E-Bldg Brickbat waterproofing Shop No-18	1.0000	1000.0000	1000.0000000000	24/01/2022 17:46:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93199	8000.0000	10/02/2022 12:20:47	-7000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	291	E-Bldg Brickbat waterproofing Shop No-19	1.0000	1000.0000	1000.0000000000	24/01/2022 17:46:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93199	8000.0000	10/02/2022 12:20:47	-7000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	291	E-Bldg Brickbat waterproofing Shop No-17	1.0000	1000.0000	1000.0000000000	24/01/2022 17:46:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93199	8000.0000	10/02/2022 12:20:47	-7000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	291	E-Bldg Brickbat waterproofing Shop No-16	1.0000	1000.0000	1000.0000000000	24/01/2022 17:46:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93199	8000.0000	10/02/2022 12:20:47	-7000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	291	E-Bldg Brickbat waterproofing Shop No-22	1.0000	1000.0000	1000.0000000000	24/01/2022 17:46:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93199	8000.0000	10/02/2022 12:20:47	-7000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	291	E-Bldg Brickbat waterproofing Shop No-15	1.0000	1000.0000	1000.0000000000	24/01/2022 17:46:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93199	8000.0000	10/02/2022 12:20:47	-7000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P & Chemical Coating	SHINDE PLUMBING CONTRACTOR	291	E-Bldg Brickbat waterproofing Shop No-21	1.0000	1000.0000	1000.0000000000	24/01/2022 17:46:00	Brickbat Double Layer Waterproofing and Chemical Coating including all Process.	100.00000		93199	8000.0000	10/02/2022 12:20:47	-7000.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P.	SHINDE PLUMBING CONTRACTOR	291	F-Bldg Toilet Brickbat waterproofing work Shop No-29	0.8000	1000.0000	800.0000000000	20/03/2022	Brickbat Waterproofing work for F-Building (Shops)	100.00000		93961	5600.0000	24/03/2022 12:37:31	-4800.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P.	SHINDE PLUMBING CONTRACTOR	291	F-Bldg Toilet Brickbat waterproofing work Shop No-27	0.8000	1000.0000	800.0000000000	20/03/2022	Brickbat Waterproofing work for F-Building (Shops)	100.00000		93961	5600.0000	24/03/2022 12:37:31	-4800.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P.	SHINDE PLUMBING CONTRACTOR	291	F-Bldg Toilet Brickbat waterproofing work Shop No-23	0.8000	1000.0000	800.0000000000	20/03/2022	Brickbat Waterproofing work for F-Building (Shops)	100.00000		93961	5600.0000	24/03/2022 12:37:31	-4800.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P.	SHINDE PLUMBING CONTRACTOR	291	F-Bldg Toilet Brickbat waterproofing work Shop No-25	0.8000	1000.0000	800.0000000000	20/03/2022	Brickbat Waterproofing work for F-Building (Shops)	100.00000		93961	5600.0000	24/03/2022 12:37:31	-4800.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P.	SHINDE PLUMBING CONTRACTOR	291	F-Bldg Toilet Brickbat waterproofing work Shop No-24	0.8000	1000.0000	800.0000000000	20/03/2022	Brickbat Waterproofing work for F-Building (Shops)	100.00000		93961	5600.0000	24/03/2022 12:37:31	-4800.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P.	SHINDE PLUMBING CONTRACTOR	291	F-Bldg Toilet Brickbat waterproofing work Shop No-26	0.8000	1000.0000	800.0000000000	20/03/2022	Brickbat Waterproofing work for F-Building (Shops)	100.00000		93961	5600.0000	24/03/2022 12:37:31	-4800.0000000000	SHINDE PLUMBING CONTRACTOR
Brickbat W/P.	SHINDE PLUMBING CONTRACTOR	291	F-Bldg Toilet Brickbat waterproofing work Shop No-28	0.8000	1000.0000	800.0000000000	20/03/2022	Brickbat Waterproofing work for F-Building (Shops)	100.00000		93961	5600.0000	24/03/2022 12:37:31	-4800.0000000000	SHINDE PLUMBING CONTRACTOR
Advt Release	PRABODHAN PRAKASHAN PVT. LTD	292	ADVERTISEMENT Advt Release	400.0000	150.0000	60000.0000000000	08/12/2021	QUARTER PAGE DISPLAY COLOUR ADVT. IN DAINIK SAMANA MARATHI NEWS PAPER ALL PUNE EDITION SIZE AS 16 CM(w) X 25 CM(h) MAIN ISSUE BACK PAGE	100.00000		92644	60000.0000	08/12/2021 18:10:45	0.0000000000	PRABODHAN PRAKASHAN PVT. LTD
MS Plates-Dev	R.T.S. STEEL SERVICES	294	Temporary Structure F-Bldg Canopy Work	508.6800	75.0000	38151.0000000000	20/01/2022 17:04:00	625mm x 10000mm x 12mm thick plate.	100.00000		96163	59555.6800	15/09/2022 17:05:58	-21404.6800000000	R.T.S. STEEL SERVICES
Wastage & Profite Cont. - USL	R.T.S. STEEL SERVICES	294	Temporary Structure F-Bldg Canopy Work	1.0000	15454.6800	15454.6800000000	20/01/2022 17:04:00	Labour+profit+wastage at 35%.	100.00000		96163	59555.6800	15/09/2022 17:05:58	-44101.0000000000	R.T.S. STEEL SERVICES
Tor Steel Ring Welding & Fixing Labour	R.T.S. STEEL SERVICES	294	Temporary Structure F-Bldg Canopy Work	34.0000	175.0000	5950.0000000000	20/01/2022 17:04:00	Tor Steel Ring Welding & Fixing Labour.	100.00000		96163	59555.6800	15/09/2022 17:05:58	-53605.6800000000	R.T.S. STEEL SERVICES

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
Aluminium Sliding Window (L)	ALFA FACADE SYSTEMS PRIVATE LIMITED	296	Goel House Rennovation New window-Extension work	272.6900	97.0000	26450.9300000000	06/05/2024	Labour charges for lift & Slide Sliding window	100.00000		107404	130592.5600	26/07/2024 17:27:41	-104141.6300000000	ALFA FACADE SYSTEMS PRIVATE LIMITED
Partition Work	ALFA FACADE SYSTEMS PRIVATE LIMITED	296	Goel House Rennovation New window-Extension work	570.9200	145.5000	83068.8600000000	06/05/2024	Fixing labour charges for curtain wall partition with lift and slide sliding and fix partition	100.00000		107404	130592.5600	26/07/2024 17:27:41	-47523.7000000000	ALFA FACADE SYSTEMS PRIVATE LIMITED
Partly fix/openable window	ALFA FACADE SYSTEMS PRIVATE LIMITED	296	Goel House Rennovation New window-Extension work	144.8300	145.5000	21072.7650000000	06/05/2024	Labour Charges for fixing of curtain wall partly fix partly openable partition	100.00000		107404	130592.5600	26/07/2024 17:27:41	-109519.7950000000	ALFA FACADE SYSTEMS PRIVATE LIMITED
Aerocon Partition (M+L) BC	GREENCON INFRATECH SOLUTION	297	Goel House Rennovation Aerocon Panel work	864.0000	150.0000	129600.0000000000	17/02/2022 13:18:00	AEROCON PANEL 9FTX2FTX32NOS;(M+L)	100.00000		93522	129600.0000	06/05/2022 12:48:18	0.0000000000	GREENCON INFRATECH SOLUTION
Backfilling	SS ENTERPRISES	298	Weigh Bridge Excavation work	194.0000	60.0000	11640.0000000000	05/07/2023	Backfilling work.	100.00000		100534	11640.0000	26/07/2023 12:26:00	0.0000000000	SHIVAM ENTERPRISES
Excavation by Bucket	SS ENTERPRISES	298	Weigh Bridge Excavation work	126.0000	60.0000	7560.00000000	25/12/2021	Excavation by bucket.	100.00000		92847	12360.0000	19/03/2022 11:46:57	-4800.000000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	298	Weigh Bridge Excavation work	194.0000	15.0000	2910.000000000	25/12/2021	Spreading and Levelling work.	100.00000		92847	12360.0000	19/03/2022 11:46:57	-9450.000000000	SS ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	298	Weigh Bridge Excavation work	126.0000	15.0000	1890.000000000	25/12/2021	Spreading & levelling work done for Excavated Soil.	100.00000		92847	12360.0000	19/03/2022 11:46:57	-10470.000000000	SS ENTERPRISES
Excavation Work	SS ENTERPRISES	299	LG Floor Drainage line Excavation work (L)	139.4500	100.0000	13945.0000000000	20/03/2022	Drainline Trench Excavation work.	100.00000		95911	13945.0000	18/08/2022 11:14:57	0.0000000000	SS ENTERPRISES
Detailed Traffic & Transportation study	KAKADE RASHMI RAVINDRA	3	Traffic Analysis Report	1.0000	65000.0000	6500.000000000	23/07/2020	As Advance with Acceptance Letter	10.00000		86769	65000.0000	17/08/2020 12:13:52	-58500.000000000	KAKADE RASHMI RAVINDRA
Detailed Traffic & Transportation study	KAKADE RASHMI RAVINDRA	3	Traffic Analysis Report	1.0000	65000.0000	13000.0000000000	23/07/2020	On Submission of Report	20.00000		86769	65000.0000	17/08/2020 12:13:52	-52000.000000000	KAKADE RASHMI RAVINDRA
Detailed Traffic & Transportation study	KAKADE RASHMI RAVINDRA	3	Traffic Analysis Report	1.0000	65000.0000	13000.0000000000	23/07/2020	On Submmision of EC	20.00000		86769	65000.0000	17/08/2020 12:13:52	-52000.000000000	KAKADE RASHMI RAVINDRA
Detailed Traffic & Transportation study	KAKADE RASHMI RAVINDRA	3	Traffic Analysis Report	1.0000	65000.0000	9750.000000000	23/07/2020	On Attendance of EC Meeting-1	15.00000		86769	65000.0000	17/08/2020 12:13:52	-55250.000000000	KAKADE RASHMI RAVINDRA
Detailed Traffic & Transportation study	KAKADE RASHMI RAVINDRA	3	Traffic Analysis Report	1.0000	65000.0000	9750.000000000	23/07/2020	On Attendance of EC Meeting-2	15.00000		86769	65000.0000	17/08/2020 12:13:52	-55250.000000000	KAKADE RASHMI RAVINDRA
Detailed Traffic & Transportation study	KAKADE RASHMI RAVINDRA	3	Traffic Analysis Report	1.0000	65000.0000	13000.0000000000	23/07/2020	Final EC Certificate	20.00000		86769	65000.0000	17/08/2020 12:13:52	-52000.000000000	KAKADE RASHMI RAVINDRA
MS Beam Making	DILIP MARUTI MANDAVAKAR	302	MS Beam Making For steel yard	20.0000	700.0000	14000.0000000000	24/12/2021	MS Beam Making for Steel Yard (Old Material).	100.00000		92829	14000.0000	28/01/2022 17:51:07	0.0000000000	DILIP MARUTI MANDAVAKAR
Rebaring work 12mm- cc	AVCON TECHNICS PVT LTD	303	Rework Steel rebaring work	8.0000	120.0000	960.0000000000	25/12/2021	F Bldg Steel Rebarring work. Steel Rebars 12mm dia bars at 5 inch depth.	100.00000		96639	6740.0000	12/10/2022 11:02:59	-5780.000000000	AVCON TECHNICS PVT LTD
Rebaring work 20mm- cc	AVCON TECHNICS PVT LTD	303	Rework Steel rebaring work	8.0000	250.0000	2000.000000000	25/12/2021	Steel Rebarring work in F Bldg. Steel rebarring 20mm dia Bars at a depth of 5 inch.	100.00000		96639	6740.0000	12/10/2022 11:02:59	-4740.000000000	AVCON TECHNICS PVT LTD
Rebaring work 16mm- cc	AVCON TECHNICS PVT LTD	303	Rework Steel rebaring work	18.0000	210.0000	3780.000000000	25/12/2021	F Bldg Steel Rebarring work. Steel Rebars 16mm dia bars at 5 inch depth.	100.00000		96639	6740.0000	12/10/2022 11:02:59	-2960.000000000	AVCON TECHNICS PVT LTD
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	304	Fabrication Work-for garbage chute	246.3333	12.0000	2955.999600000	24/12/2021	Horizontal pipe 50 mm for garbage chute ground floor to 25th floor.	100.00000		92828	7582.0000	28/01/2022 17:47:54	-4626.000400000	DILIP MARUTI MANDAVAKAR
Tapping Screw- Den	DILIP MARUTI MANDAVAKAR	304	Fabrication Work-for garbage chute	156.0000	2.5000	390.0000000000	24/12/2021	Tapping screw.	100.00000		92828	7582.0000	28/01/2022 17:47:54	-7192.000000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	304	Fabrication Work-for garbage chute	179.6667	12.0000	2156.000400000	24/12/2021	Vertical pipe 40 mm for garbage chute ground floor to 25th floor.	100.00000		92828	7582.0000	28/01/2022 17:47:54	-5425.999600000	DILIP MARUTI MANDAVAKAR
GI Sheet Fixing (L)	DILIP MARUTI MANDAVAKAR	304	Fabrication Work-for garbage chute	520.0000	4.0000	2080.000000000	24/12/2021	GI Sheet Fixing.	100.00000		92828	7582.0000	28/01/2022 17:47:54	-5502.000000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	304	Fabrication Work-for garbage chute	155.0000	12.0000	1860.000000000	06/10/2023	Vertical pipe 40 mm for garbage chute ground floor to 25th floor.	100.00000		102432	1860.0000	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	304	Fabrication Work-for garbage chute	205.0000	12.0000	2460.000000000	27/09/2022	Vertical pipe 40 mm for garbage chute ground floor to 25th floor.	100.00000		96397	2460.0000	17/10/2022 10:57:45	0.0000000000	PARTH ENTERPRISES

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Lumpsum work- DCW	PURVA ENTERPRISES	305	Material Lift Servicing & Repairing Charges.	1.0000	87000.0000	87000.0000000000	03/03/2023	Charges for Material lift repairing work including VDF Repairing work, Motor Repairing, VDF Transport charges, Motor transport charges, Sr. Engg. visiting charges and labour charges for D-Bldg.	100.00000		98482	87000.0000	29/03/2023 11:17:38	0.0000000000	PURVA ENTERPRISES
Erection work	PURVA ENTERPRISES	305	Material Lift Erection work	61.5000	1200.0000	73800.0000000000	10/10/2022	Spartan Material Lift Erection work.	100.00000		96642	73800.0000	16/11/2022 11:29:33	0.0000000000	PURVA ENTERPRISES
Gypsum on Ceiling Rate Diff (L)	SHAHID RAJA KHAN	306	E-Bldg Shop No-16 to 22 Gypsum Rate diff (L)	788.0000	5.0000	3940.0000000000	03/01/2022 16:04:00	Gypsum on Ceiling Rate difference Rate difference.	100.00000		92961	8500.0000	06/01/2022 13:19:49	-4560.0000000000	SHAHID RAJA KHAN
Gypsum on Wall Rate Diff (L)	SHAHID RAJA KHAN	306	E-Bldg Shop No-16 to 22 Gypsum Rate diff (L)	912.0000	5.0000	4560.0000000000	03/01/2022 16:04:00	Gypsum on wall Rate difference Rate difference.	100.00000		92961	8500.0000	06/01/2022 13:19:49	-3940.0000000000	SHAHID RAJA KHAN
Gypsum on Wall Rate Diff (L)	SHAHID RAJA KHAN	306	E-Bldg Shop No-16 to 22 Gypsum Rate diff (L)	390.9000	5.0000	1954.5000000000	18/07/2022	Gypsum on wall Rate difference Rate difference.	100.00000		95541	1954.5000	10/08/2022 11:44:08	0.0000000000	SHAHID RAJA KHAN
Gypsum on Ceiling Rate Diff (L)	SHAHID RAJA KHAN	306	E-Bldg Shop No-16 to 22 Gypsum Rate diff (L)	281.2500	5.0000	1406.2500000000	15/03/2023	Gypsum on Ceiling Rate difference Rate difference.	100.00000		98743	1406.2500	01/01/1900	0.0000000000	SHAHID RAJA KHAN
Roller- BC	JAI SAIRAM CONSTRUCTION	307	Road Rolling in front of D,E,podium,F-shops	2.0000	4000.0000	8000.0000000000	20/03/2022	Road Roller infront of D,E & F Building shops.	100.00000		93967	8000.0000	01/01/1900	0.0000000000	JAI SAIRAM CONSTRUCTION
Roller- BC	JAI SAIRAM CONSTRUCTION	307	Road Rolling in front of D,E,podium,F-shops	2.0000	4000.0000	8000.0000000000	14/07/2023	Road Roller infront of D,E & F Building shops.	100.00000		100700	8000.0000	01/01/1900	0.0000000000	JAI SAIRAM CONSTRUCTION
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	63.0000	400.0000	25200.0000000000	15/04/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		106983	25200.0000	08/05/2024 16:11:56	0.0000000000	HEMANT RUKMANNA RATHOD
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	31.0000	400.0000	12400.0000000000	29/06/2023	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		100354	12400.0000	11/07/2023 13:08:55	0.0000000000	BASSAPPA CHAVAN
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	14.0000	400.0000	5600.0000000000	02/08/2023	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		100991	5600.0000	01/01/1900	0.0000000000	NAMANNA RATHOD
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	50.0000	400.0000	20000.0000000000	20/03/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		106284	20000.0000	01/01/1900	0.0000000000	RATHOD RUKMANA KESHAPPA
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	45.0000	400.0000	18000.0000000000	03/06/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		107975	18000.0000	15/07/2024 15:04:54	0.0000000000	RATHOD RUKMANA KESHAPPA
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	40.0000	400.0000	16000.0000000000	13/12/2023	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		103989	16000.0000	01/01/1900	0.0000000000	SHIVAM ENTERPRISES
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	20.0000	400.0000	8000.0000000000	15/04/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		106982	8000.0000	27/06/2024 18:35:54	0.0000000000	PUJARI SHANKAR SHIDLINGPPA
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	8.0000	400.0000	3200.0000000000	08/01/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		104392	3200.0000	01/01/1900	0.0000000000	PUJARI SHANKAR SHIDLINGPPA
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	29.0000	400.0000	11600.0000000000	27/05/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		107857	11600.0000	15/06/2024 11:49:41	0.0000000000	PUJARI SHANKAR SHIDLINGPPA
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	19.0000	400.0000	7600.0000000000	07/10/2023	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		102413	7600.0000	23/10/2023 15:56:46	0.0000000000	RATHOD RUKMANA KESHAPPA

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Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	45.0000	400.0000	18000.0000000000	09/03/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		105889	18000.0000	01/01/1900	0.0000000000	RATHOD RUKMANA KESHAPPA
Rabit Shifting Work	BASSAPPA CHAVAN	308	D-Bldg Rabit Shifting Work - 1 No.	32.0000	400.0000	12800.0000000000	01/07/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for D-Bldg	100.00000		108690	12800.0000	01/01/1900	0.0000000000	PUJARI SHANKAR SHIDLINGPPA
Rabit Shifting Work	BASSAPPA CHAVAN	308	Rabit shifting work by tractor	10.0000	400.0000	4000.0000000000	01/03/2022	Rabit Shifting work. Tractor Trips (Loading & Unloading).	100.00000		93663	4000.0000	26/03/2022 11:36:41	0.0000000000	BASSAPPA CHAVAN
Rabit Shifting Work	BASSAPPA CHAVAN	308	Rabit shifting work by tractor	40.0000	400.0000	16000.0000000000	31/12/2021	Rabit Shifting work. Tractor Trips (Loading & Unloading).	100.00000		92932	16000.0000	24/02/2022 14:28:31	0.0000000000	BASSAPPA CHAVAN
Spreading & Levelling Work	SS ENTERPRISES	309	Well side back filling work	244.0000	15.0000	3660.0000000000	25/12/2021	Spreading & Levelling work.	100.00000		92846	18300.0000	19/03/2022 11:47:43	-14640.0000000000	SS ENTERPRISES
Murum Shifting work	SS ENTERPRISES	309	Well side back filling work	244.0000	60.0000	14640.0000000000	25/12/2021	Well side Murum Backfilling work.	100.00000		92846	18300.0000	19/03/2022 11:47:43	-3660.0000000000	SS ENTERPRISES
Flooring work- cc	PAPPU BAGELA	31	New Sales Office Flooring,Dado work	144.0000	22.0000	3168.0000000000	09/04/2021	D Bldg New Sales Office Flooring Work	100.00000		89843	13786.2600	01/01/1900	-10618.2600000000	PAPPU BAGELA
Dado Work - BC	PAPPU BAGELA	31	New Sales Office Flooring,Dado work	467.0600	21.0000	9808.2600000000	09/04/2021	D Bldg New Sales Office Dado Work	100.00000		89843	13786.2600	01/01/1900	-3978.0000000000	PAPPU BAGELA
Granite Umbra Patti - DCH	PAPPU BAGELA	31	New Sales Office Flooring,Dado work	18.0000	45.0000	810.0000000000	09/04/2021	D Bldg New Sales Office Granite Umbra Patti Fixing	100.00000		89843	13786.2600	01/01/1900	-12976.2600000000	PAPPU BAGELA
Core Cutting 4" -DSP	YASHWANT ENTERPRISES	310	Concrete breaking & core cutting work	50.0000	300.0000	15000.0000000000	29/01/2022	Core Cutting work for Slab Cutting	100.00000		93251	15000.0000	10/02/2022 12:21:05	0.0000000000	SHINDE PLUMBING CONTRACTOR
Concrete Breaking work-DER	YASHWANT ENTERPRISES	310	Concrete breaking & core cutting work	8.0100	5000.0000	40050.0000000000	06/01/2022 16:11:00	Concrete breaking work (Incl.Cutting & Crushing work for Material lift	100.00000		93027	40050.0000	10/01/2022 15:31:18	0.0000000000	RAHUL V. THORAT
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-29	1.0000	1800.0000	1800.0000000000	10/10/2022	Internal Plumbing CP & Sanitary Fitting.	100.00000		96640	1800.0000	17/10/2022 11:00:37	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-27	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work	100.00000		96766	9600.0000	01/01/1900	-8000.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-25	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work	100.00000		96766	9600.0000	01/01/1900	-8000.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-29	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work	100.00000		96766	9600.0000	01/01/1900	-8000.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-28	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work	100.00000		96766	9600.0000	01/01/1900	-8000.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-24	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work	100.00000		96766	9600.0000	01/01/1900	-8000.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-26	0.8000	2000.0000	1600.0000000000	14/10/2022	External Plumbing Work	100.00000		96766	9600.0000	01/01/1900	-8000.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-23	1.0000	2000.0000	2000.0000000000	06/11/2023	External Plumbing Work	100.00000		103315	8600.0000	11/12/2023 14:16:28	-6600.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-25	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work	100.00000		103315	8600.0000	11/12/2023 14:16:28	-8200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-24	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work	100.00000		103315	8600.0000	11/12/2023 14:16:28	-8200.0000000000	SHINDE PLUMBING CONTRACTOR
External Plumbing Work - BRE	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-29	0.2000	2000.0000	400.0000000000	06/11/2023	External Plumbing Work	100.00000		103315	8600.0000	11/12/2023 14:16:28	-8200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-25	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting.	100.00000		103315	8600.0000	11/12/2023 14:16:28	-6800.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-24	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting.	100.00000		103315	8600.0000	11/12/2023 14:16:28	-6800.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-23	1.0000	1800.0000	1800.0000000000	06/11/2023	Internal Plumbing CP & Sanitary Fitting.	100.00000		103315	8600.0000	11/12/2023 14:16:28	-6800.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-24	1.0000	1200.0000	1200.0000000000	24/01/2022 18:07:00	Internal Plumbing PPRC work.	100.00000		93200	8400.0000	10/02/2022 12:24:03	-7200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-29	1.0000	1200.0000	1200.0000000000	24/01/2022 18:07:00	Internal Plumbing PPRC work.	100.00000		93200	8400.0000	10/02/2022 12:24:03	-7200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-28	1.0000	1200.0000	1200.0000000000	24/01/2022 18:07:00	Internal Plumbing PPRC work.	100.00000		93200	8400.0000	10/02/2022 12:24:03	-7200.0000000000	SHINDE PLUMBING CONTRACTOR

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Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-27	1.0000	1200.0000	1200.0000000000	24/01/2022 18:07:00	Internal Plumbing PPRC work.	100.00000		93200	8400.0000	10/02/2022 12:24:03	-7200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-26	1.0000	1200.0000	1200.0000000000	24/01/2022 18:07:00	Internal Plumbing PPRC work.	100.00000		93200	8400.0000	10/02/2022 12:24:03	-7200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-25	1.0000	1200.0000	1200.0000000000	24/01/2022 18:07:00	Internal Plumbing PPRC work.	100.00000		93200	8400.0000	10/02/2022 12:24:03	-7200.0000000000	SHINDE PLUMBING CONTRACTOR
Int Plumbing PPRC Work.	SHINDE PLUMBING CONTRACTOR	311	F-Bldg Plumbing Work Shop No-23	1.0000	1200.0000	1200.0000000000	24/01/2022 18:07:00	Internal Plumbing PPRC work.	100.00000		93200	8400.0000	10/02/2022 12:24:03	-7200.0000000000	SHINDE PLUMBING CONTRACTOR
Granite Riser (L)- BCo	PAPPU BAGELA	312	F-Bldg Shop Stairacse Tappa Granite Work	314.7520	40.0000	12590.0800000000	04/04/2022	F Bldg Shops Staircase Granite Work. Granite Riser.	100.00000		94149	26576.8000	15/04/2022 10:53:37	-13986.7200000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	312	F-Bldg Shop Stairacse Tappa Granite Work	310.8160	45.0000	13986.7200000000	04/04/2022	F Bldg Shops Staircase Granite Work. Granite Double Patti.	100.00000		94149	26576.8000	15/04/2022 10:53:37	-12590.0800000000	PAPPU BAGELA
Schedule & Quality	PAPPU BAGELA	312	F-Bldg LG Floor Toilet Flooring Work	37.3500	2.0000	74.7000000000	22/04/2024 11:12:00	Charges for-Schedule & Quality of Ceramic flooring work of F Building toilets.	100.00000		107108	79838.0000	15/05/2024 14:38:47	-79763.3000000000	PAPPU BAGELA
Schedule & Quality	PAPPU BAGELA	312	F-Bldg 1st Fl- Int Flooring Work	4035.2100	2.0000	8070.4200000000	22/04/2024 11:12:00	Labour Charges for- Schedule & Quality of F Building vitrified flooring work.	100.00000		107108	79838.0000	15/05/2024 14:38:47	-71767.5800000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	312	F-Bldg LG Floor Toilet Dado	221.7500	23.0000	5100.2500000000	22/04/2024 11:12:00	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		107108	79838.0000	15/05/2024 14:38:47	-74737.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	312	F-Bldg 1st Floor Toilet Dado	799.0196	23.0000	18377.4508000000	22/04/2024 11:12:00	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		107108	79838.0000	15/05/2024 14:38:47	-61460.5492000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	312	F-Bldg Shop Stairacse Tappa Granite Work	934.4100	10.0000	9344.1000000000	22/04/2024 17:12:00	F Bldg Shops Staircase Granite Work. Granite Edge Polish.	100.00000		107108	79838.0000	15/05/2024 14:38:47	-70493.9000000000	PAPPU BAGELA
Granite Cutting & fixing (L)	PAPPU BAGELA	312	F-Bldg Shop Stairacse Tappa Granite Work	9.9100	50.0000	495.5000000000	22/04/2024 17:12:00	F Bldg Shops Staircase Granite Work. Granite Cutting and Fixing.	100.00000		107108	79838.0000	15/05/2024 14:38:47	-79342.5000000000	PAPPU BAGELA
Granite Tappa (L) - BCo	PAPPU BAGELA	312	F-Bldg Shop Stairacse Tappa Granite Work	93.6380	50.0000	4681.9000000000	22/04/2024 17:12:00	F Bldg Shops Staircase Granite Work. Granite Tappa.	100.00000		107108	79838.0000	15/05/2024 14:38:47	-75156.1000000000	PAPPU BAGELA
Granite Riser (L)- BCo	PAPPU BAGELA	312	F-Bldg Shop Stairacse Tappa Granite Work	78.6880	40.0000	3147.5200000000	22/04/2024 17:12:00	F Bldg Shops Staircase Granite Work. Granite Riser.	100.00000		107108	79838.0000	15/05/2024 14:38:47	-76690.4800000000	PAPPU BAGELA
Granite Double Patti.-BCo	PAPPU BAGELA	312	F-Bldg Shop Stairacse Tappa Granite Work	77.7040	45.0000	3496.6800000000	22/04/2024 17:12:00	F Bldg Shops Staircase Granite Work. Granite Double Patti.	100.00000		107108	79838.0000	15/05/2024 14:38:47	-76341.3200000000	PAPPU BAGELA
Flooring & Floor Guard Laying	PAPPU BAGELA	312	F-Bldg LG Floor Toilet Flooring Work	37.3500	17.0000	634.9500000000	22/04/2024 11:12:00	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		107108	79838.0000	15/05/2024 14:38:47	-79203.0500000000	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
Flooring & Floor Guard Laying	PAPPU BAGELA	312	F-Bldg 1st Floor Toilet Flooring Work	135.2857	17.0000	2299.8569000000	22/04/2024 11:12:00	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		107108	79838.0000	15/05/2024 14:38:47	-77538.1431000000	PAPPU BAGELA
Granite Champher Polish BCo	PAPPU BAGELA	312	F-Bldg Shop Stairacse Tappa Granite Work	934.4100	20.0000	18688.2000000000	22/04/2024 17:12:00	F Bldg Shops Staircase Granite Work. Granite Champher Polish.	100.00000		107108	79838.0000	15/05/2024 14:38:47	-61149.8000000000	PAPPU BAGELA
Skirting Fixing - AIE	PAPPU BAGELA	312	F-Bldg 1st Fl- Skirting Work	220.9175	22.0000	4860.1850000000	22/04/2024 11:12:00	Labour Charges for- Vitrified Skirting fixing 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		107108	79838.0000	15/05/2024 14:38:47	-74977.8150000000	PAPPU BAGELA
Schedule & Quality	PAPPU BAGELA	312	F-Bldg 1st Floor Toilet Flooring Work	283.1400	2.0000	566.2800000000	22/04/2024 11:12:00	Charges for- Schedule & Quality of Ceramic flooring work of F Building toilets.	100.00000		107108	79838.0000	15/05/2024 14:38:47	-79271.7200000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	312	F-Bldg 1st Fl- Int Flooring Work	841.8000	18.0000	15152.4000000000	14/04/2024	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		106792	15152.4000	01/01/1900	0.0000000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	312	F-Bldg 1st Floor Toilet Dado	842.3304	23.0000	19373.5992000000	12/08/2023 18:38:00	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		101244	47849.8700	17/08/2023 11:25:47	-28476.2708000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	312	F-Bldg 1st Fl- Int Flooring Work	1083.0140	18.0000	19494.2520000000	12/08/2023 18:03:00	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		101244	47849.8700	17/08/2023 11:25:47	-28355.6180000000	PAPPU BAGELA
Flooring & Floor Guard Laying	PAPPU BAGELA	312	F-Bldg 1st Floor Toilet Flooring Work	147.8543	17.0000	2513.5231000000	12/08/2023 18:51:00	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		101244	47849.8700	17/08/2023 11:25:47	-45336.3469000000	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
Skirting Fixing - AIE	PAPPU BAGELA	312	F-Bldg 1st Fl- Skirting Work	294.0225	22.0000	6468.4950000000	12/08/2023 18:06:00	Labour Charges for- Vitrified Skirting fixing 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		101244	47849.8700	17/08/2023 11:25:47	-41381.3750000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	312	F-Bldg 1st Fl- Int Flooring Work	2110.3100	18.0000	37985.5800000000	22/09/2023 17:06:00	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		102041	48073.2400	11/10/2023 11:15:45	-10087.6600000000	PAPPU BAGELA
Skirting Fixing - AIE	PAPPU BAGELA	312	F-Bldg 1st Fl- Skirting Work	458.5300	22.0000	10087.6600000000	22/09/2023 17:06:00	Labour Charges for- Vitrified Skirting fixing 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		102041	48073.2400	11/10/2023 11:15:45	-37985.5800000000	PAPPU BAGELA
Floor Guard Removing & Acid Wash	PAPPU BAGELA	312	F-Bldg 1st Fl- Int Flooring Work	4035.2100	2.0000	8070.4200000000	07/04/2024	Labour Charges for- Floor Guard removing & Acid Wash work.	100.00000		106651	8070.4200	30/04/2024 15:23:14	0.0000000000	A R CLEANING SERVICS
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
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
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
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
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
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

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	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
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
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 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
Granite Tappa (L) - BCo	PAPPU BAGELA	312	F-Bldg Shop Stairacse Tappa Granite Work	374.5520	50.0000	18727.6000000000	20/03/2022	F Bldg Shops Staircase Granite Work. Granite Tappa.	100.00000		93960	18727.6000	01/01/1900	0.0000000000	PAPPU BAGELA
Labour Lumpsum - Ded	SHINDE PLUMBING CONTRACTOR	313	Canteen Plumbing & Waterproofing work (L)	1.0000	5000.0000	5000.0000000000	25/12/2021	4 inch BBM for Mori making=23.03sqft, Plaster with cement ghotai work=37.71sqft, Chamber making for Drainage (1.5ft x 1.5ft x 2ft)=3 Nos, 6inch RCC Pipe laying for Drainage line=72 Rft.	100.00000		92848	5000.0000	10/02/2022 12:25:56	0.0000000000	SHINDE PLUMBING CONTRACTOR
Blockwork 6" - BC	K RAMU RATHOD	314	F-Bldg 2nd Floor Blockwork	1463.7778	18.0000	26348.0004000000	26/09/2022	Charges for Construction of 6 Inch Blockwork for 2nd floor internal walls in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb,right angle at corner with proper joint filling etc complete.	100.00000		96377	26348.0000	03/10/2022 11:15:26	0.0004000000	K RAMU RATHOD

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 5" - BC -	K RAMU RATHOD	314	D-Bldg 12th Floor 2BHK Flat Near Refuge Area Blockwork	159.0720	18.0000	2863.2960000000	04/07/2023	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		100459	10385.7200	26/07/2023 12:25:03	-7522.4240000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	314	D-Bldg 7th Floor 2BHK Flat Near Refuge Area Blockwork	159.0720	18.0000	2863.2960000000	04/07/2023	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		100459	10385.7200	26/07/2023 12:25:03	-7522.4240000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	314	F-Bldg Shops 5" Blockwork	60.0000	18.0000	1080.0000000000	04/07/2023	5" Blockwork for F Bldg Shops Walls.	100.00000		100459	10385.7200	26/07/2023 12:25:03	-9305.7200000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	314	D-Bldg 2nd Floor 2BHK Flat Near Refuge Area Blockwork	198.8400	18.0000	3579.1200000000	04/07/2023	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		100459	10385.7200	26/07/2023 12:25:03	-6806.6000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	314	F-Bldg 2nd Floor Blockwork	171.1200	18.0000	3080.1600000000	20/09/2023	Charges for Construction of 6 Inch Blockwork for 2nd floor internal walls in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb,right angle at corner with proper joint filling etc complete.	100.00000		102005	3080.1600	30/09/2023 12:13:54	0.0000000000	JAI SEVALAL CONSTRUCTION
Tappa Brickwork	K RAMU RATHOD	314	D&E Shops ST-Tappa 9" Brickwork - 1 No.	279.4600	50.0000	13973.0000000000	31/05/2022	Shop Staircase Tappa Brickwork for D&E Podium.	100.00000		94932	70838.1500	04/08/2022 10:44:28	-56865.1500000000	K RAMU RATHOD
PCC Work	K RAMU RATHOD	314	D&E Shops Staircase PCC Work	592.0500	4.0000	2368.2000000000	31/05/2022	PCC work by RMC for D&E Podium Staircase work	100.00000		94932	70838.1500	04/08/2022 10:44:28	-68469.9500000000	K RAMU RATHOD
Tar Plaster-BC	K RAMU RATHOD	314	E-Bldg Shops ST-Tappa Tar plaster work	748.8500	15.0000	11232.7500000000	31/05/2022	Shop Staircase Tar Plaster (Single coat Plaster) for E-Bldg.	100.00000		94932	70838.1500	04/08/2022 10:44:28	-59605.4000000000	K RAMU RATHOD
Brickwork 9" - AIE	K RAMU RATHOD	314	E-Bldg Shops ST-Tappa 9" Brickwork - 1 No.	326.1500	20.0000	6523.0000000000	31/05/2022	9 inch Thick Brickwork for E-Bldg Tappa work.	100.00000		94932	70838.1500	04/08/2022 10:44:28	-64315.1500000000	K RAMU RATHOD
Brickwork 9" - AIE	K RAMU RATHOD	314	D&E Shops ST-Tappa 9" Brickwork - 1 No.	236.7000	20.0000	4734.0000000000	31/05/2022	D&E Podium shop 9 inch Thick Brickwork.	100.00000		94932	70838.1500	04/08/2022 10:44:28	-66104.1500000000	K RAMU RATHOD
PCC Work	K RAMU RATHOD	314	E-Bldg Shops staircase tappa-PCC work	775.1760	4.0000	3100.7040000000	31/05/2022	E-Bldg Shop PCC work by RMC for staircase Tappa work	100.00000		94932	70838.1500	04/08/2022 10:44:28	-67737.4460000000	K RAMU RATHOD
Tar Plaster-BC	K RAMU RATHOD	314	D&E Shops ST-Tappa Tar plaster work	483.9000	15.0000	7258.5000000000	31/05/2022	D&E Podium Shop staircase Tar Plaster (Single coat Plaster)	100.00000		94932	70838.1500	04/08/2022 10:44:28	-63579.6500000000	K RAMU RATHOD
Tappa Brickwork	K RAMU RATHOD	314	E-Bldg Shops ST-Tappa 9" Brickwork - 1 No.	432.9600	50.0000	21648.0000000000	31/05/2022	Shop Staircase Tappa Brickwork for E-Bldg.	100.00000		94932	70838.1500	04/08/2022 10:44:28	-49190.1500000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	314	F-Bldg Shops 5" Blockwork	2020.6980	18.0000	36372.5640000000	17/01/2022	5" Blockwork for F Bldg Shops Walls.	100.00000		93139	69293.6700	09/02/2022 14:46:28	-32921.1060000000	K RAMU RATHOD
Tappa Brickwork	K RAMU RATHOD	314	F-Bldg Shop Stairacse Tappa Brickwork	314.7500	50.0000	15737.5000000000	17/01/2022	Tappa Brickwork	100.00000		93139	69293.6700	09/02/2022 14:46:28	-53556.1700000000	K RAMU RATHOD

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
Brickwork 4" BC	K RAMU RATHOD	314	F-Bldg Shop Stairacse Tappa Brickwork	301.8200	18.0000	5432.760000000	17/01/2022	4' Brickwork for Shop Staircase Tappa.	100.00000		93139	69293.6700	09/02/2022 14:46:28	-63860.9100000000	K RAMU RATHOD
Tar Plaster-BC	K RAMU RATHOD	314	F-Bldg Shop Stairacse Tappa Tar Plaster	530.6700	15.0000	7960.050000000	17/01/2022	Tar Plaster BC	100.00000		93139	69293.6700	09/02/2022 14:46:28	-61333.6200000000	K RAMU RATHOD
PCC Work	K RAMU RATHOD	314	F-Bldg Shop Stairacse Tappa PCC Work	947.7000	4.0000	3790.800000000	17/01/2022	Pcc Work.	100.00000		93139	69293.6700	09/02/2022 14:46:28	-65502.8700000000	K RAMU RATHOD
JCB- DLd	SHRIKRUSHNA ENTERPRISES	315	JCB Work for canopy exc,backfilling & murum filling work	7.3000	850.0000	6205.000000000	15/12/2021 18:43:00	JCB used for Canopy pit excavation 38 nos. D & E Bldg Shops landing back filling work. Murum shifting for canteen plinth filling.	100.00000		92746	6205.0000	20/01/2022 15:53:07	0.0000000000	SHRIKRUSHNA ENTERPRISES
Backfilling	SS ENTERPRISES	316	Compound wall excavation work	255.6500	60.0000	15339.0000000000	09/05/2023	Backfilling work.	100.00000		99566	15339.0000	10/06/2023 10:32:21	0.0000000000	SHIVAM ENTERPRISES
Excavation work-SO	SS ENTERPRISES	316	Compound wall excavation work	122.0000	60.0000	7320.000000000	01/02/2023	Excavation work for Amenity area Compound wall.	100.00000		97978	7320.0000	01/01/1900	0.0000000000	SHIVAM ENTERPRISES
Backfilling	SS ENTERPRISES	316	Compound wall excavation work	281.0000	60.0000	16860.0000000000	05/07/2023	Backfilling work.	100.00000		100533	35280.0000	26/07/2023 12:26:14	-18420.0000000000	SHIVAM ENTERPRISES
Murum Dressing & Levelling - Cu.Mtrs	SS ENTERPRISES	316	Amenity Plot Excavation Murum, Levelling,& Dressing Work	1228.0000	15.0000	18420.0000000000	05/07/2023	Labour charges for Murum Dressing and Levelling work for Amenity Plot Development Area.	100.00000		100533	35280.0000	26/07/2023 12:26:14	-16860.0000000000	SHIVAM ENTERPRISES
Excavation work-SO	SS ENTERPRISES	316	Compound wall excavation work	340.0000	60.0000	20400.0000000000	04/04/2022	Excavation work for Amenity area Compound wall.	100.00000		94150	34020.0000	13/04/2022 19:18:55	-13620.0000000000	SS ENTERPRISES
Backfilling	SS ENTERPRISES	316	Compound wall excavation work	227.0000	60.0000	13620.0000000000	04/04/2022	Backfilling work.	100.00000		94150	34020.0000	13/04/2022 19:18:55	-20400.0000000000	SS ENTERPRISES
Backfilling	SS ENTERPRISES	316	Compound wall excavation work	225.0000	60.0000	13500.0000000000	20/03/2022	Backfilling work.	100.00000		94981	34500.0000	04/06/2022 15:28:39	-21000.0000000000	SS ENTERPRISES
Excavation work-SO	SS ENTERPRISES	316	Compound wall excavation work	350.0000	60.0000	21000.0000000000	20/03/2022	Excavation work for Amenity area Compound wall.	100.00000		94981	34500.0000	04/06/2022 15:28:39	-13500.0000000000	SS ENTERPRISES
Excavation work-SO	SS ENTERPRISES	316	Compound wall excavation work	163.0000	60.0000	9780.000000000	29/08/2022	Excavation work for Amenity area Compound wall.	100.00000		96049	18631.0000	06/10/2022 11:06:35	-8851.0000000000	SS ENTERPRISES
Backfilling	SS ENTERPRISES	316	Compound wall excavation work	147.5167	60.0000	8851.002000000	29/08/2022	Backfilling work.	100.00000		96049	18631.0000	06/10/2022 11:06:35	-9779.9980000000	SS ENTERPRISES
Excavation work-SO	SS ENTERPRISES	316	Compound wall excavation work	259.0000	60.0000	15540.0000000000	29/08/2022	Excavation work for Amenity area Compound wall.	100.00000		96050	15540.0000	06/10/2022 11:07:00	0.0000000000	SS ENTERPRISES
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	4.5200	11.0000	49.7200000000	15/02/2022	Pipe 50 x 50mm	100.00000		93493	38374.6200	30/03/2022 12:33:12	-38324.9000000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	25.3800	11.0000	279.1800000000	15/02/2022	Angle 25 x 25 x 5mm fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-38095.4400000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	273.6500	11.0000	3010.150000000	15/02/2022	Pipe 40 x 40mm fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-35364.4700000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	87.7200	11.0000	964.9200000000	15/02/2022	Pipe 25 x 25mm fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-37409.7000000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	427.2500	11.0000	4699.750000000	15/02/2022	ISMC 125 x 65 X 5mm fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-33674.8700000000	DILIP MARUTI MANDAVAKAR
TABLE	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	5.0000	1000.0000	5000.000000000	15/02/2022	Bakda making for seating.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-33374.6200000000	DILIP MARUTI MANDAVAKAR
GI Sheet Fixing (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	1603.6300	5.0000	8018.150000000	15/02/2022	GI Sheet fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-30356.4700000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	251.3800	11.0000	2765.180000000	15/02/2022	Making work. ISMC 100 x 50 x 5mm.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-35609.4400000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	17.4400	11.0000	191.8400000000	15/02/2022	T Angle 50 x 50 x 5mm fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-38182.7800000000	DILIP MARUTI MANDAVAKAR
Aldrop- SO	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	3.0000	50.0000	150.0000000000	15/02/2022	Door aldrop making.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-38224.6200000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	62.0800	11.0000	682.8800000000	15/02/2022	16mm dia Bar fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-37691.7400000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	560.0000	11.0000	6160.000000000	15/02/2022	ISMC 100 x 50 x 5 fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-32214.6200000000	DILIP MARUTI MANDAVAKAR
TABLE	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	2.0000	1500.0000	3000.000000000	15/02/2022	Table for Lunch and dinner.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-35374.6200000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	2.8700	11.0000	31.5700000000	15/02/2022	Patti 25 fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-38343.0500000000	DILIP MARUTI MANDAVAKAR

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
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	71.8100	11.0000	789.9100000000	15/02/2022	ISMC 150 x 75 X 5mm fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-37584.7100000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	35.9400	11.0000	395.3400000000	15/02/2022	Making work. ISMC 125 x 65 x 5mm.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-37979.2800000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	35.2700	11.0000	387.9700000000	15/02/2022	Angle 40 x 40 x 5mm fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-37986.6500000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	11.0700	11.0000	121.7700000000	15/02/2022	8mm dia Bar fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-38252.8500000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	14.6700	11.0000	161.3700000000	15/02/2022	Pipe 50 X 25mm fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-38213.2500000000	DILIP MARUTI MANDAVAKAR
Fabrication work (L)	DILIP MARUTI MANDAVAKAR	317	Staff Canteen Fabrication work & Barrication Work	137.7200	11.0000	1514.9200000000	15/02/2022	Pipe 100 x 50 x 5mm fixing work.	100.00000		93493	38374.6200	30/03/2022 12:33:12	-36859.7000000000	DILIP MARUTI MANDAVAKAR
4M Base Plate	HARISH CHANDRA JADHAV ELECTRICALS	318	Mivan floor Electrical work (L)	50.0000	70.0000	3500.0000000000	12/02/2022 16:35:00	4M Base Plate	100.00000		93447	79910.0000	11/03/2022 12:52:14	-76410.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
8M Base Plate	HARISH CHANDRA JADHAV ELECTRICALS	318	Mivan floor Electrical work (L)	50.0000	122.0000	6100.0000000000	12/02/2022 16:35:00	8M Base Plate.	100.00000		93447	79910.0000	11/03/2022 12:52:14	-73810.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
3M Base Plate	HARISH CHANDRA JADHAV ELECTRICALS	318	Mivan floor Electrical work (L)	100.0000	60.0000	6000.0000000000	12/02/2022 16:35:00	3M Base Plate	100.00000		93447	79910.0000	11/03/2022 12:52:14	-73910.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Dummy Junction Box Plate	HARISH CHANDRA JADHAV ELECTRICALS	318	Mivan floor Electrical work (L)	100.0000	120.0000	12000.0000000000	12/02/2022 16:35:00	Dummy junction box plate	100.00000		93447	79910.0000	11/03/2022 12:52:14	-67910.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
6M Base Plate	HARISH CHANDRA JADHAV ELECTRICALS	318	Mivan floor Electrical work (L)	66.0000	110.0000	7260.0000000000	12/02/2022 16:35:00	6M Base Plate.	100.00000		93447	79910.0000	11/03/2022 12:52:14	-72650.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Dummy Junction Box	HARISH CHANDRA JADHAV ELECTRICALS	318	Mivan floor Electrical work (L)	100.0000	370.0000	37000.0000000000	12/02/2022 16:35:00	Dummy Juction Box	100.00000		93447	79910.0000	11/03/2022 12:52:14	-42910.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
12M Base Plate	HARISH CHANDRA JADHAV ELECTRICALS	318	Mivan floor Electrical work (L)	15.0000	270.0000	4050.0000000000	12/02/2022 16:35:00	12 Model Base Plate.	100.00000		93447	79910.0000	11/03/2022 12:52:14	-75860.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
2M Base Plate	HARISH CHANDRA JADHAV ELECTRICALS	318	Mivan floor Electrical work (L)	80.0000	50.0000	4000.0000000000	12/02/2022 16:35:00	2M Base Plate	100.00000		93447	79910.0000	11/03/2022 12:52:14	-75910.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Base Plate Fitting	HARISH CHANDRA JADHAV ELECTRICALS	319	Mivan floor Electrical work (L)	4.0000	3750.0000	15000.0000000000	12/02/2022 17:51:00	Base Plate Fixing of Myone Flat 2BHK x 5 x750	100.00000		93449	50891.0000	07/03/2022 19:14:56	-35891.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Contractor Profit-Mkt	HARISH CHANDRA JADHAV ELECTRICALS	319	Mivan floor Electrical work (L)	1.0000	11891.0000	11891.0000000000	12/02/2022 17:51:00	Contractor Profit Mkt	100.00000		93449	50891.0000	07/03/2022 19:14:56	-39000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Base Plate Fitting	HARISH CHANDRA JADHAV ELECTRICALS	319	Mivan floor Electrical work (L)	4.0000	4500.0000	18000.0000000000	12/02/2022 17:51:00	Base Plate Fitting Myone 3BHK Flat.	100.00000		93449	50891.0000	07/03/2022 19:14:56	-32891.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Plate Fitting	HARISH CHANDRA JADHAV ELECTRICALS	319	Mivan floor Electrical work (L)	100.0000	60.0000	6000.0000000000	12/02/2022 17:51:00	Plate Fitting.	100.00000		93449	50891.0000	07/03/2022 19:14:56	-44891.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Water Testing report - SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	1000.0000	1000.0000000000	30/12/2022	Drinking Water Test Quarterly for the Month of NOV 2021 (6 x 1000)	25.00000		97807	1300.0000	16/01/2023 15:31:20	-300.0000000000	INSTA POLLUTECH LABS
Noise Test Night SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	175.0000	175.0000000000	30/12/2022	Noise Test Night for the Month of NOV 2021 (10 x 175)	25.00000		97807	1300.0000	16/01/2023 15:31:20	-1125.0000000000	INSTA POLLUTECH LABS
NOise Test Day SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	125.0000	125.0000000000	30/12/2022	Noise Test Day for the Month of NOV 2021 (10 x 125)	25.00000		97807	1300.0000	16/01/2023 15:31:20	-1175.0000000000	INSTA POLLUTECH LABS
Air Test SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	16.0000	1500.0000	6000.0000000000	09/12/2020	Ambient Air Test for the Month of NOV 2020 (5 x 1500)	25.00000		88350	18100.0000	23/12/2020 14:46:44	-12100.0000000000	INSTA POLLUTECH LABS
Effluent Sample	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	1000.0000	1000.0000000000	09/12/2020	Treated Effluent Sample for STP for the Month of NOV 2020 (2 x 1000)	25.00000		88350	18100.0000	23/12/2020 14:46:44	-17100.0000000000	INSTA POLLUTECH LABS
Stack Monitoring Report SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	20.0000	900.0000	4500.0000000000	09/12/2020	DG Stack Monitoring Report for the Month of NOV 2020 (5 x 900)	25.00000		88350	18100.0000	23/12/2020 14:46:44	-13600.0000000000	INSTA POLLUTECH LABS
Water Testing report - SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.8000	1000.0000	1200.0000000000	09/12/2020	Drinking Water Test Quarterly for the Month of NOV 2020 (6 x 1000)	25.00000		88350	18100.0000	23/12/2020 14:46:44	-16900.0000000000	INSTA POLLUTECH LABS

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
Water Testing report - SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	3.6000	1000.0000	900.0000000000	09/12/2020	Drinking Water Test Quarterly for the Month of NOV 2020 (6 x 1000)	25.00000		88350	18100.0000	23/12/2020 14:46:44	-17200.0000000000	INSTA POLLUTECH LABS
Soil Analysis Test- SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	12.0000	1500.0000	4500.0000000000	09/12/2020	Soil Analysis Test for the Month of NOV 2020 (4 x 1500)	25.00000		88350	18100.0000	23/12/2020 14:46:44	-13600.0000000000	INSTA POLLUTECH LABS
Noise Test Night SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	40.0000	175.0000	1750.0000000000	25/03/2022	Noise Test Night for the Month of MAY 2020 (10 x 175)	25.00000		94013	19400.0000	30/03/2022 13:01:39	-17650.0000000000	INSTA POLLUTECH LABS
Effluent Sample	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	1000.0000	1000.0000000000	25/03/2022	Treated Effluent Sample for STP for the Month of MAY 2020 (2 x 1000)	25.00000		94013	19400.0000	30/03/2022 13:01:39	-18400.0000000000	INSTA POLLUTECH LABS
Water Testing report - SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	12.0000	1000.0000	3000.0000000000	25/03/2022	Drinking Water Test Quarterly for the Month of MAY 2020 (6 x 1000)	25.00000		94013	19400.0000	30/03/2022 13:01:39	-16400.0000000000	INSTA POLLUTECH LABS
Air Test SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	16.0000	1500.0000	6000.0000000000	25/03/2022	Ambient Air Test for the Month of MAY 2020 (5 x 1500)	25.00000		94013	19400.0000	30/03/2022 13:01:39	-13400.0000000000	INSTA POLLUTECH LABS
NOise Test Day SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	40.0000	125.0000	1250.0000000000	25/03/2022	Noise Test Day for the Month of MAY 2020 (10 x 125)	25.00000		94013	19400.0000	30/03/2022 13:01:39	-18150.0000000000	INSTA POLLUTECH LABS
Effluent Sample	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	1000.0000	1000.0000000000	25/03/2022	Untreated Effluent Sample for STP for the Month of MAY 2020 (2 x 1000)	25.00000		94013	19400.0000	30/03/2022 13:01:39	-18400.0000000000	INSTA POLLUTECH LABS
Soil Analysis Test- SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	12.0000	1500.0000	4500.0000000000	25/03/2022	Soil Analysis Test for the Month of MAY 2020 (4 x 1500)	25.00000		94013	19400.0000	30/03/2022 13:01:39	-14900.0000000000	INSTA POLLUTECH LABS
Stack Monitoring Report SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	900.0000	900.0000000000	25/03/2022	DG Stack Monitoring Report for the Month of MAY 2020 (5 x 900)	25.00000		94013	19400.0000	30/03/2022 13:01:39	-18500.0000000000	INSTA POLLUTECH LABS
Air Test SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	16.0000	1500.0000	6000.0000000000	30/03/2022	Ambient Air Test for the Month of MAY 2021 (5 x 1500)	25.00000		94071	19400.0000	31/03/2022 14:47:51	-13400.0000000000	INSTA POLLUTECH LABS
NOise Test Day SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	40.0000	125.0000	1250.0000000000	30/03/2022	Noise Test Day for the Month of MAY 2021 (10 x 125)	25.00000		94071	19400.0000	31/03/2022 14:47:51	-18150.0000000000	INSTA POLLUTECH LABS
Effluent Sample	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	1000.0000	1000.0000000000	30/03/2022	Untreated Effluent Sample for STP for the Month of MAY 2021 (2 x 1000)	25.00000		94071	19400.0000	31/03/2022 14:47:51	-18400.0000000000	INSTA POLLUTECH LABS
Soil Analysis Test- SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	12.0000	1500.0000	4500.0000000000	30/03/2022	Soil Analysis Test for the Month of MAY 2021 (4 x 1500)	25.00000		94071	19400.0000	31/03/2022 14:47:51	-14900.0000000000	INSTA POLLUTECH LABS
Effluent Sample	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	1000.0000	1000.0000000000	30/03/2022	Treated Effluent Sample for STP for the Month of MAY 2021 (2 x 1000)	25.00000		94071	19400.0000	31/03/2022 14:47:51	-18400.0000000000	INSTA POLLUTECH LABS
Stack Monitoring Report SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	4.0000	900.0000	900.0000000000	30/03/2022	DG Stack Monitoring Report for the Month of MAY 2021 (5 x 900)	25.00000		94071	19400.0000	31/03/2022 14:47:51	-18500.0000000000	INSTA POLLUTECH LABS
Water Testing report - SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	12.0000	1000.0000	3000.0000000000	30/03/2022	Drinking Water Test Quarterly for the Month of MAY 2021 (6 x 1000)	25.00000		94071	19400.0000	31/03/2022 14:47:51	-16400.0000000000	INSTA POLLUTECH LABS
Noise Test Night SOS	INSTA POLLUTECH LABS	32	Test Report (2020-21)	40.0000	175.0000	1750.0000000000	30/03/2022	Noise Test Night for the Month of MAY 2021 (10 x 175)	25.00000		94071	19400.0000	31/03/2022 14:47:51	-17650.0000000000	INSTA POLLUTECH LABS
PCC Work DLD	RITU ENTERPRISES	322	Staff Canteen -PCC Work	423.5600	4.0000	1694.2400000000	04/01/2022 11:49:00	Staff Canteen PCC Work (RMC).	100.00000		92964	1694.2400	10/01/2022 15:37:38	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	323	F-Bldg Mezzanine Slab (L)	886.0000	82.5000	73095.0000000000	04/01/2022 11:47:00	F- Bldg , RCC Slab (Mezzanine Slab)	100.00000		92963	73095.0000	20/01/2022 15:50:22	0.0000000000	RITU ENTERPRISES
Housekeeping Work-	MMAK PROPERTY MANAGEMENT SERVICES	324	Goel House Housekeeping Work	88.0001	466.6700	41067.0066670000	17/12/2021	Housekeeping work for the Month SEPT-2021 (3 Nos X 14000)	100.00000		92756	41067.0000	18/12/2021 12:51:06	0.0066670000	MMAK PROPERTY MANAGEMENT SERVICES
Housekeeping Work-	MMAK PROPERTY MANAGEMENT SERVICES	324	Goel House Housekeeping Work	78.0009	451.6100	35225.9864490000	18/01/2022	Housekeeping work for the Month DEC-2021 (3 Nos X 14000)	100.00000		93145	35226.0000	18/01/2022 14:19:10	-0.0135510000	MMAK PROPERTY MANAGEMENT SERVICES
Plum Concrete	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	11.8800	300.0000	3564.0000000000	05/03/2022	Plum Concrete for Amenity Plot Compound Wall.	100.00000		94867	108454.0000	15/06/2022 12:04:51	-104890.0000000000	VNE INFRA PROJECTS P 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
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	1500.0000	8.0000	12000.0000000000	05/03/2022	Reinforcement Work for Aminity Plot Compound wall.	100.00000		94867	108454.0000	15/06/2022 12:04:51	-96454.0000000000	VNE INFRA PROJECTS P LTD
PCC Work.-	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	1.7000	300.0000	510.0000000000	05/03/2022	PCC Work for Aminity Plot Compound Wall.	100.00000		94867	108454.0000	15/06/2022 12:04:51	-107944.0000000000	VNE INFRA PROJECTS P LTD
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	345.0000	8.0000	2760.0000000000	05/03/2022	Plum Concrete - Steel (Shear Connector Steel) for Amenity Plot Compound Wall.	100.00000		94867	108454.0000	15/06/2022 12:04:51	-105694.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	60.0000	450.0000	27000.0000000000	05/03/2022	Plum Concrete Shuttering Work for Amenity Plot Compound wall.	100.00000		94867	108454.0000	15/06/2022 12:04:51	-81454.0000000000	VNE INFRA PROJECTS P LTD
Concreting Work	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	20.4000	300.0000	6120.0000000000	05/03/2022	Concreting Work Amenity plot Compound Wall.	100.00000		94867	108454.0000	15/06/2022 12:04:51	-102334.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	113.0000	500.0000	56500.0000000000	05/03/2022	Shuttering Work for Amenity Plot Compoung Wall.	100.00000		94867	108454.0000	15/06/2022 12:04:51	-51954.0000000000	VNE INFRA PROJECTS P LTD
Concreting Work	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	6.5000	300.0000	1950.0000000000	30/09/2022	Concreting Work Amenity plot Compound Wall.	100.00000		96433	30561.0000	17/10/2022 18:52:22	-28611.0000000000	VNE INFRA PROJECTS P LTD
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	837.0000	8.0000	6696.0000000000	30/09/2022	Reinforcement Work for Aminity Plot Compound wall.	100.00000		96433	30561.0000	17/10/2022 18:52:22	-23865.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	48.7000	450.0000	21915.0000000000	30/09/2022	Plum Concrete Shuttering Work for Amenity Plot Compound wall.	100.00000		96433	30561.0000	17/10/2022 18:52:22	-8646.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	23.5560	500.0000	11778.0000000000	27/01/2023	Shuttering Work for Amenity Plot Compoung Wall.	100.00000		102309	19538.0000	01/01/1900	-7760.0000000000	RITU ENTERPRISES
Concreting Work	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	16.0000	300.0000	4800.0000000000	27/01/2023	Concreting Work Amenity plot Compound Wall.	100.00000		102309	19538.0000	01/01/1900	-14738.0000000000	RITU ENTERPRISES
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	370.0000	8.0000	2960.0000000000	27/01/2023	Reinforcement Work for Aminity Plot Compound wall.	100.00000		102309	19538.0000	01/01/1900	-16578.0000000000	RITU ENTERPRISES
Plum Concrete	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	21.8800	300.0000	6564.0000000000	06/10/2022	Plum Concrete for Amenity Plot Compound Wall.	100.00000		96596	192978.0000	17/10/2022 18:52:52	-186414.0000000000	VNE INFRA PROJECTS P LTD
PCC Work.-	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	4.0267	300.0000	1208.0100000000	06/10/2022	PCC Work for Aminity Plot Compound Wall.	100.00000		96596	192978.0000	17/10/2022 18:52:52	-191769.9900000000	VNE INFRA PROJECTS P LTD
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	3181.0000	8.0000	25448.0000000000	06/10/2022	Reinforcement Work for Aminity Plot Compound wall.	100.00000		96596	192978.0000	17/10/2022 18:52:52	-167530.0000000000	VNE INFRA PROJECTS P LTD
Concreting Work	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	21.8800	300.0000	6564.0000000000	06/10/2022	Concreting Work Amenity plot Compound Wall.	100.00000		96596	192978.0000	17/10/2022 18:52:52	-186414.0000000000	VNE INFRA PROJECTS P LTD
Concreting Work	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	13.9800	300.0000	4194.0000000000	06/10/2022	Concreting Work Amenity plot Compound Wall.	100.00000		96596	192978.0000	17/10/2022 18:52:52	-188784.0000000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	298.0000	500.0000	149000.0000000000	06/10/2022	Shuttering Work for Amenity Plot Compoung Wall.	100.00000		96596	192978.0000	17/10/2022 18:52:52	-43978.0000000000	VNE INFRA PROJECTS P LTD
Concreting Work	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	12.0000	300.0000	3600.0000000000	30/09/2022	Concreting Work Amenity plot Compound Wall.	100.00000		96434	69844.0000	17/10/2022 18:45:09	-66244.0000000000	KANU KALIPADA BALA
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	110.2000	500.0000	55100.0000000000	30/09/2022	Shuttering Work for Amenity Plot Compoung Wall.	100.00000		96434	69844.0000	17/10/2022 18:45:09	-14744.0000000000	KANU KALIPADA BALA
Reinforcement- Ded	VNE INFRA PROJECTS P LTD	326	RCC Work Compound wall RCC Work	1393.0000	8.0000	11144.0000000000	30/09/2022	Reinforcement Work for Aminity Plot Compound wall.	100.00000		96434	69844.0000	17/10/2022 18:45:09	-58700.0000000000	KANU KALIPADA BALA
Advt Release	LOKMAT MEDIA PVT. LTD.	328	ADVERTISEMENT Advt Release	1485.0000	606.0610	900000.5850000000	26/01/2022	Full Page Advertisement (Pune City, PCMC, Gramin) Front Page Lokmat Pune Anniversary Issue	100.00000		93211	900000.5900	26/01/2022 14:41:58	-0.0050000000	LOKMAT MEDIA PVT. LTD.
Brickwork 6" --DEn	K RAMU RATHOD	329	Compound wall Brickwork,Plaster,Coping - (L)	568.0000	18.0000	10224.0000000000	05/07/2022	6' Brickwork for Amenity Plot.	100.00000		95399	10224.0000	18/07/2022 17:19:55	0.0000000000	K RAMU RATHOD
External Plaster DEn-	K RAMU RATHOD	329	Compound wall Brickwork,Plaster,Coping - (L)	2349.0000	28.0000	65772.0000000000	17/09/2022	External Sand Face Plaster 20mm for Amenity Polt.	100.00000		96289	65772.0000	03/10/2022 11:05:31	0.0000000000	K RAMU RATHOD
Brickwork 6" --DEn	K RAMU RATHOD	329	Compound wall Brickwork,Plaster,Coping - (L)	560.0000	18.0000	10080.0000000000	24/08/2022	6' Brickwork for Amenity Plot.	100.00000		95988	10080.0000	01/01/1900	0.0000000000	K RAMU RATHOD
Brickwork 6" --DEn	K RAMU RATHOD	329	Compound wall Brickwork,Plaster,Coping - (L)	190.0000	18.0000	3420.0000000000	06/05/2022	6' Brickwork for Amenity Plot.	100.00000		94703	3420.0000	25/05/2022 12:08:02	0.0000000000	K RAMU RATHOD
Brickwork 6" --DEn	K RAMU RATHOD	329	Compound wall Brickwork,Plaster,Coping - (L)	220.0000	18.0000	3960.0000000000	17/01/2022	6' Brickwork for Amenity Plot.	100.00000		93141	6084.0000	09/02/2022 16:14:12	-2124.0000000000	K RAMU RATHOD
Brickwork 6" --DEn	K RAMU RATHOD	329	Compound wall Brickwork,Plaster,Coping - (L)	118.0000	18.0000	2124.0000000000	18/01/2022	6' Brickwork for Amenity Plot.	100.00000		93141	6084.0000	09/02/2022 16:14:12	-3960.0000000000	K RAMU RATHOD

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
External Plaster DEn-	K RAMU RATHOD	329	Compound wall Brickwork,Plaster,Coping - (L)	1600.0000	28.0000	44800.000000000	26/09/2022	External Sand Face Plaster 20mm for Amenity Polt.	100.00000		96382	46024.0000	03/10/2022 11:04:46	-1224.0000000000	K RAMU RATHOD
Brickwork 6" --DEn	K RAMU RATHOD	329	Compound wall Brickwork,Plaster,Coping - (L)	68.0000	18.0000	1224.000000000	26/09/2022	6' Brickwork for Amenity Plot.	100.00000		96382	46024.0000	03/10/2022 11:04:46	-44800.000000000	K RAMU RATHOD
Copping Work DCH	K RAMU RATHOD	329	Compound wall Brickwork,Plaster,Coping - (L)	275.5000	12.0000	3306.000000000	27/09/2022	Copping Work for Amenity plot.	100.00000		96398	3306.0000	01/01/1900	0.0000000000	K RAMU RATHOD
Plaster Work - BRE	K RAMU RATHOD	329	4" Flyash brickwork & Plaster work infront of shop	475.2000	15.0000	7128.000000000	09/12/2022	Labour Charges for-Plaster work of 4 Inch Fly Ash brickwork front side of shop D,E,F & Podium.	100.00000		97322	9718.5000	23/12/2022 11:27:17	-2590.5000000000	K RAMU RATHOD
Brickwork 4" - SO	K RAMU RATHOD	329	4" Flyash brickwork & Plaster work infront of shop	235.5000	11.0000	2590.500000000	09/12/2022	Labour Charges for- 4 Inch Fly Ash brickwork of front side of shop D,E,F & Podium.	100.00000		97322	9718.5000	23/12/2022 11:27:17	-7128.0000000000	K RAMU RATHOD
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg Ground Floor Sand Face Plaster-Full Ht On Blockwork	760.0800	20.0000	15201.600000000	04/03/2024	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		106962	45468.2000	25/04/2024 11:29:01	-30266.600000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg Ground Floor Sand Face Plaster-Full Ht On Blockwork	181.1000	20.0000	3622.000000000	04/03/2024	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		106962	45468.2000	25/04/2024 11:29:01	-41846.200000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P3 Floor Sand Face Plaster-Full Ht On Blockwork	118.1400	20.0000	2362.800000000	04/03/2024	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		106962	45468.2000	25/04/2024 11:29:01	-43105.400000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P3 Floor Sand Face Plaster-Full Ht On Blockwork	185.0000	20.0000	3700.000000000	04/03/2024	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		106962	45468.2000	25/04/2024 11:29:01	-41768.200000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P2 Floor Sand Face Plaster-Full Ht On Blockwork	86.8300	20.0000	1736.600000000	04/03/2024	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		106962	45468.2000	25/04/2024 11:29:01	-43731.600000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P2 Floor Sand Face Plaster-Full Ht On Blockwork	162.0000	20.0000	3240.000000000	04/03/2024	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		106962	45468.2000	25/04/2024 11:29:01	-42228.200000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P5 Floor Sand Face Plaster-Full Ht On Blockwork	506.8100	20.0000	10136.200000000	04/03/2024	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		106962	45468.2000	25/04/2024 11:29:01	-35332.000000000	JAI SEVALAL CONSTRUCTION

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
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P5 Floor Sand Face Plaster-Full Ht On Blockwork	111.4500	20.0000	2229.0000000000	04/03/2024	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		106962	45468.2000	25/04/2024 11:29:01	-43239.2000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P1 Floor Sand Face Plaster-Full Ht On Blockwork	162.0000	20.0000	3240.0000000000	04/03/2024	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		106962	45468.2000	25/04/2024 11:29:01	-42228.2000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg Ground Floor Sand Face Plaster-Full Ht On Blockwork	723.2800	20.0000	14465.6000000000	28/12/2023 15:01:00	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		104220	64000.8000	05/02/2024 11:35:53	-49535.2000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P1 Floor Sand Face Plaster-Full Ht On Blockwork	646.6000	20.0000	12932.0000000000	28/12/2023 15:01:00	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		104220	64000.8000	05/02/2024 11:35:53	-51068.8000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P2 Floor Sand Face Plaster-Full Ht On Blockwork	646.6000	20.0000	12932.0000000000	28/12/2023 15:01:00	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		104220	64000.8000	05/02/2024 11:35:53	-51068.8000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P3 Floor Sand Face Plaster-Full Ht On Blockwork	739.2000	20.0000	14784.0000000000	28/12/2023 15:01:00	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		104220	64000.8000	05/02/2024 11:35:53	-49216.8000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	329	D-Bldg P5 Floor Sand Face Plaster-Full Ht On Blockwork	444.3600	20.0000	8887.2000000000	28/12/2023 15:01:00	Labour Charges for Sand Face plaster work with scaffolding fixing & removing with proper joint preparation between RCC & Blockwork using chicken mesh etc complete.	100.00000		104220	64000.8000	05/02/2024 11:35:53	-55113.6000000000	JAI SEVALAL CONSTRUCTION
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E MEP Consultancy	34068.7500	4.0000	27255.0000000000	15/10/2022	Completion of Stage V-Executions completion of Ground servises / Development work	20.00000		96770	200000.6000	17/10/2022 11:21:45	-172745.6000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D MEP Consultancy	204565.0000	4.0000	163652.0000000000	14/10/2022	Completion of Stage V-Executions completion of Ground servises / Development work	20.00000		96770	200000.6000	17/10/2022 11:21:45	-36348.6000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E (Comm) MEP Consultancy	6460.0000	4.0000	5168.0000000000	14/10/2022	Completion of Stage V-Executions completion of Ground servises / Development work	20.00000		96770	200000.6000	17/10/2022 11:21:45	-194832.6000000000	UNICORN M.E.P. CONSULTANTS 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
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D (Comm) MEP Consultancy	4907.0000	4.0000	3925.600000000	14/10/2022	Completion of Stage V- Executions completion of Ground servises / Development work	20.00000		96770	200000.6000	17/10/2022 11:21:45	-196075.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E MEP Consultancy	163652.0000	4.0000	163652.000000000	04/10/2022	Completion of Stage IV- Executions Completion of OHWT	25.00000		96539	372190.0000	12/10/2022 11:44:41	-208538.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E (Comm) MEP Consultancy	5168.0000	4.0000	5168.000000000	04/10/2022	Completion of Stage IV- Executions Completion of OHWT	25.00000		96539	372190.0000	12/10/2022 11:44:41	-367022.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D MEP Consultancy	163652.0000	4.0000	163652.000000000	04/10/2022	Completion of Stage IV- Executions Completion of OHWT	25.00000		96539	372190.0000	12/10/2022 11:44:41	-208538.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D (Comm) MEP Consultancy	3925.0000	4.0000	3925.000000000	04/10/2022	Completion of Stage IV- Executions Completion of OHWT	25.00000		96539	372190.0000	12/10/2022 11:44:41	-368265.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	F (Comm) MEP Consultancy	35793.0000	4.0000	35793.000000000	04/10/2022	Completion of Stage IV- Executions Completion of OHWT	25.00000		96539	372190.0000	12/10/2022 11:44:41	-336397.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E (Comm) MEP Consultancy	6460.0000	4.0000	2584.000000000	01/11/2020	Completion of Stage II- Tender / Budget Drawings and Advance copy of working drawing	10.00000		87945	168198.8000	01/11/2020 11:04:46	-165614.8000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E MEP Consultancy	204565.0000	4.0000	81826.000000000	01/11/2020	Completion of Stage II- Tender / Budget Drawings and Advance copy of working drawing	10.00000		87945	168198.8000	01/11/2020 11:04:46	-86372.8000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D MEP Consultancy	204565.0000	4.0000	81826.000000000	01/11/2020	Completion of Stage II- Tender / Budget Drawings and Advance copy of working drawing	10.00000		87945	168198.8000	01/11/2020 11:04:46	-86372.8000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D (Comm) MEP Consultancy	4907.0000	4.0000	1962.800000000	01/11/2020	Completion of Stage II- Tender / Budget Drawings and Advance copy of working drawing	10.00000		87945	168198.8000	01/11/2020 11:04:46	-166236.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D MEP Consultancy	204565.0000	4.0000	163652.000000000	20/10/2021	Completion of Stage III- Tender / Budget Drawings Good for Construction drawings	20.00000		92109	389999.0000	21/10/2021 16:11:05	-226347.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D (Comm) MEP Consultancy	4906.2500	4.0000	3925.000000000	20/10/2021	Completion of Stage III- Tender / Budget Drawings Good for Construction drawings	20.00000		92109	389999.0000	21/10/2021 16:11:05	-386074.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E MEP Consultancy	204565.0000	4.0000	163652.000000000	20/10/2021	Completion of Stage III- Tender / Budget Drawings Good for Construction drawings	20.00000		92109	389999.0000	21/10/2021 16:11:05	-226347.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E (Comm) MEP Consultancy	6460.0000	4.0000	5168.000000000	20/10/2021	Completion of Stage III- Tender / Budget Drawings Good for Construction drawings	20.00000		92109	389999.0000	21/10/2021 16:11:05	-384831.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	F (Comm) MEP Consultancy	44741.2500	4.0000	35793.000000000	20/10/2021	Completion of Stage III- Tender / Budget Drawings Good for Construction drawings	20.00000		92109	389999.0000	21/10/2021 16:11:05	-354206.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	F (Comm) MEP Consultancy	44522.5000	4.0000	17809.000000000	20/10/2021	Completion of Stage II- Tender / Budget Drawings and Advance copy of working drawing	10.00000		92109	389999.0000	21/10/2021 16:11:05	-372190.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D MEP Consultancy	40913.0000	4.0000	40913.000000000	18/02/2023	Completion of Stage IV- Executions Completion of OHWT	25.00000		98248	300000.0000	25/02/2023 11:40:46	-259087.0000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	D MEP Consultancy	204565.0000	4.0000	81826.000000000	18/02/2023	As Built Drawing	10.00000		98248	300000.0000	25/02/2023 11:40:46	-218174.0000000000	UNICORN M.E.P. CONSULTANTS 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
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E MEP Consultancy	40913.0000	4.0000	40913.000000000	18/02/2023	Completion of Stage IV- Executions Completion of OHWT	25.00000		98248	300000.0000	25/02/2023 11:40:46	-259087.000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
MEP Consultancy	UNICORN M.E.P. CONSULTANTS PVT LTD	33	E MEP Consultancy	170435.0000	4.0000	136348.000000000	18/02/2023	Completion of Stage V- Executions completion of Ground servises / Development work	20.00000		98248	300000.0000	25/02/2023 11:40:46	-163652.000000000	UNICORN M.E.P. CONSULTANTS PVT LTD
Unloading work-SO	SWAPNIL SHARAD SONAWANE	330	D-Bldg LG Floor 5" Blockwork	1.0000	30460.0000	30460.000000000	06/01/2022		100.00000		93025	30460.0000	06/01/2022 12:02:50	0.0000000000	SWAPNIL SHARAD SONAWANE
Advt Release	PUDHARI PUBLICATIONS PVT. LTD.	332	ADVERTISEMENT Advt Release	400.0000	750.0000	300000.000000000	26/02/2022	QUARTER PAGE COLOUR DIAPLSY ADVT. ALL EDITION SIZE AS 16 CM(w) X 25 CM(h) PUDHARI ANNIVERSARY ISSUE ADVT. TOTAL 9 PROJECT COMBINE DISPLAY (GGG + GGD + GGH + GGC	100.00000		93610	300000.0000	07/04/2022 12:34:06	0.0000000000	PUDHARI PUBLICATIONS PVT. LTD.
Advt Release	SUREKHA ADVERTISING SERVICES	333	ADVERTISEMENT Advt Release	1471.5000	299.0100	439993.215000000	18/02/2022	SAKAL VASTU FRONT PAGE - FULL PAGE DISLPAY ADVT. PUNE + PCMC EDITION (GGG + GGD + GGH + GGC)	100.00000	publish dtd 08/01/2022	93525	439993.2200	26/02/2022 16:07:59	-0.0050000000	SUREKHA ADVERTISING SERVICES
Event Expenses	SWARA ZANKAR HUB PVT LTD	334	Event Expenses	1.0000	500000.0000	500000.000000000	04/01/2022	SWARA ZANKAR LIVE CONCERTS DTD. 06, 07, 08 JANUARY 2022 AT MIT WPU - KOTHARUD (GGG LOGO USE IN ENTRY TICKET, BACK DROP, ONLINE, OFFLINE BRANDING - LOGO PRESENCE, 100% ADVANCE PAYMENT WITH TAX	100.00000		92983	500000.0000	04/01/2022 16:19:53	0.0000000000	SWARA ZANKAR HUB PVT LTD
Advt Release	DAILY PRABHAT & POONA DAILY NEWS PVT. LTD.	335	ADVERTISEMENT Advt Release	1485.0000	218.8552	324999.972000000	26/01/2022	PRABHAT MARATHI NEWS PAPER ANNIVERSARY ISSUE FULL PAGE FRONT PAGE DISPLAY ADVT. SIZE AS 33 CM(W) X 45 CM(H) PUNE EDITION (GGG+GGC + GGD + GGH)	100.00000		93212	324999.9700	26/01/2022 14:49:20	0.0020000000	DAILY PRABHAT & POONA DAILY NEWS PVT. LTD.
PRINTED FILE / PEN / GIFT ITEM / STATIONERY	RIA GRAPHICS LLP	338	PRINTING Leaflet Printing	500.0000	98.0000	49000.000000000	26/01/2022	AGGREMENT FILE - PRINTED QTY. 500 FOR GANGA ALTUS, KHARADI SIZE AS 10.5"X104.5"X29 MM (SPINE), PAPER 250 GSM LYKEM CARD INNER - 170 GSM LYKEM PAPER, SINGLE SIDE, FOUR COLOUR MATT LAMINATION ON COVER HARDBOUND MAKING	100.00000		93213	49000.0000	26/01/2022 15:11:32	0.0000000000	RIA GRAPHICS LLP
Tile Removing work-BRE	PRAKASH CONTRACTOR	342	Goel House Bedroom 4,5,6,7 Floor Breaking	0.3846	65000.0000	24999.000000000	12/01/2022	Flooring breaking with tools & equipments to prepare plain floor surface, inclu. cleaning & shifting debris at one place inclu. all lead lifts etc.	100.00000		93087	25000.0000	12/01/2022 17:25:09	-1.0000000000	PRAKASH CONTRACTOR

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	PRAKASH CONTRACTOR	342	Goel House- New Extension work soling & PCC	0.3846	65000.0000	24999.000000000	12/01/2022	Excavation, Rabbit Shifting, 18 inch Rubble Soling & PCC Work for Ground Floor Extension work	100.00000		93088	25000.0000	12/01/2022 17:25:12	-1.0000000000	PRAKASH CONTRACTOR
Labour Lumpsum	PRAKASH CONTRACTOR	342	Goel House- New Extension work soling & PCC	0.6154	65000.0000	40001.000000000	12/01/2022	Excavation, Rabbit Shifting, 18 inch Rubble Soling & PCC Work for Ground Floor Extension work	100.00000		93089	40000.0000	12/01/2022 17:25:15	1.0000000000	PRAKASH CONTRACTOR
Tile Removing work-BRE	PRAKASH CONTRACTOR	342	Goel House Bedroom 4,5,6,7 Floor Breaking	0.4154	65000.0000	27001.000000000	01/03/2022	Flooring breaking with tools & equipments to prepare plain floor surface, inclu. cleaning & shifting debris at one place inclu. all lead lifts etc.	100.00000		93656	27000.0000	01/03/2022 17:15:55	1.0000000000	PRAKASH CONTRACTOR
Labour Lumpsum - BC	KADAVATH VENKAT ENTERPRISES	343	Goel House Bedroom 5&4 Brickwork & Plaster	1.0000	150000.0000	150000.0000000000	12/01/2022	Construction of 9 inch Brickwork, Internal & External Plaster (Double Coat) at Bedroom No- 5 & 4	100.00000		93090	150000.0000	12/01/2022 17:25:20	0.0000000000	JAY GANESH ENTERPRISES
RCC Work STP	RITU ENTERPRISES	344	F - Bldg STP RCC Work (L)	16598.0000	4.0000	66392.000000000	13/09/2023	Labour Charges for- RCC Work of STP-45 KLD including PCC, Plum Concrete, Raft,Pardi,Top Slab,Columns,Beams,Sump pit Reinfocements,Shuttering & Concrete work etc complete.	100.00000		101826	66392.0000	20/09/2023 11:59:20	0.0000000000	RITU ENTERPRISES
RCC work - UWT	RITU ENTERPRISES	344	F-Bldg UGWT - RCC Work	45000.0000	3.5000	157500.0000000000	28/01/2022	Construction of RCC UGWT at F building inclu. PCC, Plum Concrete, Raft, Pardi, Reinforcement, Top Slab & Other RCC Work etc.	100.00000		93232	157500.0000	14/02/2022 16:14:01	0.0000000000	RITU ENTERPRISES
RCC Work STP	RITU ENTERPRISES	344	F - Bldg STP RCC Work (L)	41496.0000	4.0000	165984.0000000000	13/03/2023	Labour Charges for- RCC Work of STP-45 KLD including PCC, Plum Concrete, Raft,Pardi,Top Slab,Columns,Beams,Sump pit Reinfocements,Shuttering & Concrete work etc complete.	100.00000		98647	165984.0000	30/03/2023 12:42:51	0.0000000000	RITU ENTERPRISES
RCC Work STP	RITU ENTERPRISES	344	F - Bldg STP RCC Work (L)	16598.5000	4.0000	66394.000000000	04/05/2023	Labour Charges for- RCC Work of STP-45 KLD including PCC, Plum Concrete, Raft,Pardi,Top Slab,Columns,Beams,Sump pit Reinfocements,Shuttering & Concrete work etc complete.	100.00000		99417	66394.0000	16/05/2023 12:28:48	0.0000000000	RITU ENTERPRISES
RCC Work STP	RITU ENTERPRISES	344	F - Bldg STP RCC Work (L)	8299.2500	4.0000	33197.000000000	26/05/2023	Labour Charges for- RCC Work of STP-45 KLD including PCC, Plum Concrete, Raft,Pardi,Top Slab,Columns,Beams,Sump pit Reinfocements,Shuttering & Concrete work etc complete.	100.00000		99807	33197.0000	10/06/2023 10:32:38	0.0000000000	RITU ENTERPRISES
Cement Ghotai inside W/P-UWT-	SHINDE PLUMBING CONTRACTOR	347	UGWT RCC Pardi Internal-Chemical W/P	161.3780	15.0000	2420.6700000000	28/06/2024 16:42:00	UGWT Cement Ghotai Work. (For Bottom Area & All Vertical Sides)	100.00000		108684	2420.6700	01/01/1900	0.0000000000	PRABHURAM VERMA
Chemical W/P-UWT-	SHINDE PLUMBING CONTRACTOR	347	UGWT RCC Pardi Internal-Chemical W/P	806.8900	22.0000	17751.580000000	06/01/2023	UGWT Internal Chemical Waterproofing Work. (For Bottom Area & All Vertical Sides)	100.00000		97683	27434.2600	31/01/2023 12:04:46	-9682.6800000000	GANGAPRASAD K VARMA
Cement Ghotai inside W/P-UWT-	SHINDE PLUMBING CONTRACTOR	347	UGWT RCC Pardi Internal-Chemical W/P	645.5120	15.0000	9682.680000000	06/01/2023	UGWT Cement Ghotai Work. (For Bottom Area & All Vertical Sides)	100.00000		97683	27434.2600	31/01/2023 12:04:46	-17751.580000000	GANGAPRASAD K VARMA

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
FaceBook Paid Campaign	THOUGHTPIXELS	35	ONLINE / DIGITAL Social / Digital Activity	0.4500	25000.0000	11250.0000000000	15/07/2020	GOEL GANGA - PURE DELIGHT FaceBook Paid Campaign as on May 2020 to August 2020	100.00000	FACEBOOK PAID CAMPAIGN MONTH OF APRIL 2020 FOR GANGA ALTUS, KHARAD	86443	11250.0000	18/07/2020 17:52:04	0.0000000000	ANTS DESIGN
FaceBook Paid Campaign	THOUGHTPIXELS	35	ONLINE / DIGITAL Social / Digital Activity	1.1900	25000.0000	29750.0000000000	15/07/2020	GOEL GANGA - PURE DELIGHT FaceBook Paid Campaign as on May 2020 to August 2020	100.00000	FACEBOOK PAID CAMPAIGN MONTH OF MAY 2020 FOR GANGA ALTUS, KHARAD	86444	29750.0000	18/07/2020 17:52:17	0.0000000000	ANTS DESIGN
FaceBook Paid Campaign	THOUGHTPIXELS	35	ONLINE / DIGITAL Social / Digital Activity	1.4636	25000.0000	36590.0000000000	18/11/2020	GOEL GANGA - PURE DELIGHT FaceBook Paid Campaign as on May 2020 to August 2020	100.00000	GANGA ALTUS SOCIAL MEDIA FACEBOOK PAID CAMPAIGN MONTH OF OCT. 2020	88159	36590.0000	18/11/2020 16:30:58	0.0000000000	ANTS DESIGN
FaceBook Paid Campaign	THOUGHTPIXELS	35	ONLINE / DIGITAL Social / Digital Activity	0.3896	25000.0000	9740.0000000000	18/11/2020	GOEL GANGA - PURE DELIGHT FaceBook Paid Campaign as on May 2020 to August 2020	100.00000	GANGA ALTUS SOCIAL MEDIA FACEBOOK PAID CAMPAIGN MONTH OF SEPT. 2020	88160	9740.0000	18/11/2020 16:31:04	0.0000000000	ANTS DESIGN
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	352	Material Lift Raft Work at E-Bldg	4.0000	250.0000	1000.0000000000	22/05/2023	Material Lift Raft Concrete Work	100.00000		99747	5161.0000	10/06/2023 10:36:02	-4161.0000000000	KSHITEEJ ENTERPRISES
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	352	Material Lift Raft Work at E-Bldg	224.0000	8.0000	1792.0000000000	22/05/2023	Material Lift Raft Reinforcement Work	100.00000		99747	5161.0000	10/06/2023 10:36:02	-3369.0000000000	KSHITEEJ ENTERPRISES
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	352	Material Lift Raft Work at E-Bldg	4.7380	500.0000	2369.0000000000	22/05/2023	E- Building Lift Shuttering Work.	100.00000		99747	5161.0000	10/06/2023 10:36:02	-2792.0000000000	KSHITEEJ ENTERPRISES
Concrete Work - BCP	VNE INFRA PROJECTS P LTD	353	Material Lift Raft Work at D-Bldg	4.0000	250.0000	1000.0000000000	05/03/2022	Material LIift Raft Concrete Work	100.00000		94908	10775.3100	30/05/2022 17:23:41	-9775.3100000000	VNE INFRA PROJECTS P LTD
Shuttering Work-Dev	VNE INFRA PROJECTS P LTD	353	Material Lift Raft Work at D-Bldg	15.8184	500.0000	7909.2000000000	05/03/2022	D- Building Lift Shuttering Work.	100.00000		94908	10775.3100	30/05/2022 17:23:41	-2866.1100000000	VNE INFRA PROJECTS P LTD
Reinforcement work- cc	VNE INFRA PROJECTS P LTD	353	Material Lift Raft Work at D-Bldg	233.2640	8.0000	1866.1120000000	05/03/2022	Material Lift Reinforcement Work	100.00000		94908	10775.3100	30/05/2022 17:23:41	-8909.1980000000	VNE INFRA PROJECTS P LTD
Labour Lumpsum - SOSI	VNE INFRA PROJECTS P LTD	354	D&E-Bldg Foundation work for Canopy.	40.0000	800.0000	32000.0000000000	17/02/2022	Canopy Piller Foundation Making D&E Bldg Front	100.00000		94256	32000.0000	13/04/2022 19:15:02	0.0000000000	VNE INFRA PROJECTS P LTD
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	13/01/2024	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		104554	10000.0000	01/01/1900	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	20/01/2024	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		104684	10000.0000	19/02/2024 15:18:56	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	18/03/2024	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		106216	10000.0000	23/03/2024 12:16:11	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	05/02/2024	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		105076	10000.0000	19/02/2024 15:18:13	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	21/10/2022	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		96839	10000.0000	16/11/2022 11:37:50	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	09/07/2022	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		95873	10000.0000	11/08/2022 12:06:19	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	27/02/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000	for 5th floor point marking	98373	10000.0000	29/03/2023 11:16:21	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	12/01/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		97761	10000.0000	31/01/2023 11:44:10	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	08/02/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		98097	10000.0000	20/02/2023 15:35:41	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	14/08/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		101256	10000.0000	04/09/2023 11:48:14	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	01/09/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		101542	10000.0000	11/10/2023 11:02:34	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	27/06/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		100299	10000.0000	19/07/2023 11:56:34	0.0000000000	VECTOR SURVEYORS

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
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	08/04/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000	For 6th floor point marking	99054	10000.0000	24/04/2023 10:48:44	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	18/04/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000	For 7 th floor point marking	99213	10000.0000	24/04/2023 10:47:44	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	05/05/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000	For 8th Floor point marking	99450	10000.0000	16/05/2023 12:28:19	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	31/05/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000	For 9 th floor point marking	99854	10000.0000	22/06/2023 13:51:33	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	26/09/2022	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		96370	10000.0000	03/10/2022 11:03:14	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	27/07/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		100876	10000.0000	14/08/2023 14:34:21	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	08/11/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		103390	10000.0000	22/11/2023 11:28:56	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	24/11/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000	For 19th floor Marking	103494	10000.0000	22/12/2023 11:35:56	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	13/12/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		104020	10000.0000	09/02/2024 11:07:18	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	29/12/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		104238	10000.0000	09/02/2024 11:06:55	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	16/09/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		102030	10000.0000	17/10/2023 13:03:23	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	29/09/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		102137	10000.0000	17/10/2023 13:03:08	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	10/10/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		102491	10000.0000	07/11/2023 13:58:15	0.0000000000	VECTOR SURVEYORS
Total Station Point marking.	VECTOR SURVEYORS	355	Total Station Survey E-Bldg Total station survey	100.0000	100.0000	10000.0000000000	23/10/2023	Total Station Point Marking for E Bldg P5+25 Floor	100.00000		102925	10000.0000	06/11/2023 16:13:10	0.0000000000	VECTOR SURVEYORS
Hinges 4" (M+L)	GURUDATTA KRUPA ENTERPRISES	356	E-Bldg Store Godown fabrication work	21.0000	80.0000	1680.0000000000	06/04/2022	E Bldg Store Godown Fabrication Work 4' MS Hinges (M+L)	100.00000		94204	28707.0000	04/06/2022 14:04:58	-27027.0000000000	GURUDATTA KRUPA ENTERPRISES
Tapping Screw- Den	GURUDATTA KRUPA ENTERPRISES	356	E-Bldg Store Godown fabrication work	730.0000	2.5000	1825.0000000000	06/04/2022	2' Tapping Screw (M+L)	100.00000		94204	28707.0000	04/06/2022 14:04:58	-26882.0000000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	356	E-Bldg Store Godown fabrication work	499.0000	12.0000	5988.0000000000	06/04/2022	40mm MS Box Pipe for Purlin	100.00000		94204	28707.0000	04/06/2022 14:04:58	-22719.0000000000	GURUDATTA KRUPA ENTERPRISES
Door Shutter Making & Fixing	GURUDATTA KRUPA ENTERPRISES	356	E-Bldg Store Godown fabrication work	7.0000	800.0000	5600.0000000000	06/04/2022	Door Shutter Making and Fixing (8 feet X 4 Feet)	100.00000		94204	28707.0000	04/06/2022 14:04:58	-23107.0000000000	GURUDATTA KRUPA ENTERPRISES
Aldrop SOS	GURUDATTA KRUPA ENTERPRISES	356	E-Bldg Store Godown fabrication work	7.0000	150.0000	1050.0000000000	06/04/2022	E Bldg Store Godown Fabrication Work 12'Aldrop (M+L)	100.00000		94204	28707.0000	04/06/2022 14:04:58	-27657.0000000000	GURUDATTA KRUPA ENTERPRISES
GI Sheet Fixing (L)	GURUDATTA KRUPA ENTERPRISES	356	E-Bldg Store Godown fabrication work	3036.0000	4.0000	12144.0000000000	06/04/2022	GI Sheet Fixing (260 feet 2 inch X 12 feet)	100.00000		94204	28707.0000	04/06/2022 14:04:58	-16563.0000000000	GURUDATTA KRUPA ENTERPRISES
6" MS Handle (M+L) - No.	GURUDATTA KRUPA ENTERPRISES	356	E-Bldg Store Godown fabrication work	7.0000	60.0000	420.0000000000	06/04/2022	6"MS Handle (M+L)	100.00000		94204	28707.0000	04/06/2022 14:04:58	-28287.0000000000	GURUDATTA KRUPA ENTERPRISES
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	04/08/2022	Labour Charges for-Garbage Shifting Site to Outside For the Month of FEB-2022	100.00000		95805	12000.0000	27/08/2022 12:56:25	-10000.0000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	04/08/2022	Labour Charges for-Garbage Shifting Site to Outside For the Month of MAY-2022	100.00000		95805	12000.0000	27/08/2022 12:56:25	-10000.0000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	04/08/2022	Labour Charges for-Garbage Shifting Site to Outside For the Month of JUNE-2022	100.00000		95805	12000.0000	27/08/2022 12:56:25	-10000.0000000000	DURGARAM CHANDURAM BHATEE

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
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	04/08/2022	Labour Charges for-Garbage Shifting Site to Outside For the Month of JUL-2022	100.00000		95805	12000.0000	27/08/2022 12:56:25	-10000.0000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	04/08/2022	Labour Charges for-Garbage Shifting Site to Outside For the Month of MARCH-2022	100.00000		95805	12000.0000	27/08/2022 12:56:25	-10000.0000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	04/08/2022	Labour Charges for-Garbage Shifting Site to Outside For the Month of JAN-2022	100.00000		95805	12000.0000	27/08/2022 12:56:25	-10000.0000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	07/09/2022	Labour Charges for-Garbage Shifting Site to Outside For the Month of AUG-2022	100.00000		96159	2000.0000	24/09/2022 11:15:34	0.0000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	4500.0000	4500.0000000000	22/01/2024	Labour Charges for Garbage shifting site to outside for the month of DEC-2023	100.00000		104688	4500.0000	01/01/1900	0.0000000000	TRACKWAY ENTERPRISES
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	5000.0000	5000.0000000000	19/05/2024 17:01:00	Charges for Garbage Shifting site to outside for the month of of APRIL-2024	100.00000		107682	15000.0000	01/01/1900	-10000.0000000000	TRACKWAY ENTERPRISES
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	5000.0000	5000.0000000000	19/05/2024 17:01:00	Charges for Garbage Shifting site to outside for the month of of MARCH-2024	100.00000		107682	15000.0000	01/01/1900	-10000.0000000000	TRACKWAY ENTERPRISES
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	5000.0000	5000.0000000000	19/05/2024 17:01:00	Charges for Garbage Shifting site to outside for the month of of FEB-2024	100.00000		107682	15000.0000	01/01/1900	-10000.0000000000	TRACKWAY ENTERPRISES
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	0.5600	4500.0000	2520.0000000000	17/05/2023	Labour Charges for Garbage shifting site to outside for the month of MARCH-2023	100.00000		99693	7020.0000	29/05/2023 12:55:08	-4500.0000000000	VINOD DASHRATH KAMBLE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	4500.0000	4500.0000000000	17/05/2023	Labour Charges for Garbage shifting site to outside for the month of APRIL-2023	100.00000		99693	7020.0000	29/05/2023 12:55:08	-2520.0000000000	VINOD DASHRATH KAMBLE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	4500.0000	4500.0000000000	28/06/2023	Labour Charges for Garbage shifting site to outside for the month of JUNE-2023	100.00000		100332	9000.0000	01/01/1900	-4500.0000000000	VINOD DASHRATH KAMBLE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	4500.0000	4500.0000000000	28/06/2023	Labour Charges for Garbage shifting site to outside for the month of MAY-2023	100.00000		100332	9000.0000	01/01/1900	-4500.0000000000	VINOD DASHRATH KAMBLE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	5000.0000	5000.0000000000	20/03/2024	Charges for Garbage Shifting site to outside for the month of of JAN-2024	100.00000		106285	5000.0000	01/01/1900	0.0000000000	TRACKWAY ENTERPRISES
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	4500.0000	4500.0000000000	04/12/2023	Labour Charges for Garbage shifting site to outside for the month of OCT-2023	100.00000		103623	9000.0000	16/01/2024 15:19:28	-4500.0000000000	TRACKWAY ENTERPRISES
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	4500.0000	4500.0000000000	04/12/2023	Labour Charges for Garbage shifting site to outside for the month of NOV-2023	100.00000		103623	9000.0000	16/01/2024 15:19:28	-4500.0000000000	TRACKWAY ENTERPRISES
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	06/01/2023	Labour Charges for-Garbage Shifting Site to Outside For the Month of NOV-2022	100.00000		97668	6000.0000	23/01/2023 18:35:17	-4000.0000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	06/01/2023	Labour Charges for-Garbage Shifting Site to Outside For the Month of DEC-2022	100.00000		97668	6000.0000	23/01/2023 18:35:17	-4000.0000000000	DURGARAM CHANDURAM BHATEE

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
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	06/01/2023	Labour Charges for-Garbage Shifting Site to Outside For the Month of OCT-2022	100.00000		97668	6000.0000	23/01/2023 18:35:17	-4000.0000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	2000.0000	2000.0000000000	06/10/2022	Labour Charges for-Garbage Shifting Site to Outside For the Month of SEP-2022	100.00000		96591	2000.0000	15/10/2022 11:43:57	0.0000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	0.4444	4500.0000	1999.8000000000	12/05/2023	Labour Charges for Garbage shifting site to outside for the month of FEB-2023	100.00000		99620	4000.0000	29/05/2023 12:52:52	-2000.2000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	0.4444	4500.0000	1999.8000000000	12/05/2023	Labour Charges for Garbage shifting site to outside for the month of JAN-2023	100.00000		99620	4000.0000	29/05/2023 12:52:52	-2000.2000000000	DURGARAM CHANDURAM BHATEE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	4500.0000	4500.0000000000	20/09/2023	Labour Charges for Garbage shifting site to outside for the month of AUG-2023	100.00000		102008	9000.0000	05/02/2024 11:43:13	-4500.0000000000	SANTOSH ASHOK SHINDE
Garbage Shifting Work	DURGARAM CHANDURAM BHATEE	357	Garbage Shifting From Site to out	1.0000	4500.0000	4500.0000000000	20/09/2023	Labour Charges for Garbage shifting site to outside for the month of JULY-2023	100.00000		102008	9000.0000	05/02/2024 11:43:13	-4500.0000000000	SANTOSH ASHOK SHINDE
Tractor Trips - SOS	BASSAPPA CHAVAN	359	Rabit shifting work by tractor	40.0000	400.0000	16000.0000000000	01/03/2022	Tractor Trip Garbage Shifting (D& E Bldg Shop Area)	100.00000		93664	16000.0000	26/03/2022 11:34:20	0.0000000000	BASSAPPA CHAVAN
Tractor Trips - SOS	BASSAPPA CHAVAN	359	Rabit shifting work by tractor	40.0000	400.0000	16000.0000000000	25/05/2022	Tractor Trip Garbage Shifting (D& E Bldg Shop Area)	100.00000		94862	16000.0000	26/07/2022 11:47:07	0.0000000000	BASSAPPA CHAVAN
Tractor Trips - SOS	BASSAPPA CHAVAN	359	Rabit shifting work by tractor	46.0000	400.0000	18400.0000000000	13/07/2022	Tractor Trip Garbage Shifting (D& E Bldg Shop Area)	100.00000		95502	25400.0000	27/08/2022 12:51:46	-7000.0000000000	BASSAPPA CHAVAN
Tractor Trip - DCW	BASSAPPA CHAVAN	359	Tractor Trip-shifting of Paving Block	7.0000	1000.0000	7000.0000000000	13/07/2022	Tractor Trip charges for Paving Block shifting from choki dhani to Ganga Altus with Manually Loading and Unloading.	100.00000		95502	25400.0000	27/08/2022 12:51:46	-18400.0000000000	BASSAPPA CHAVAN
Tractor Trips - SOS	BASSAPPA CHAVAN	359	Rabit shifting work by tractor	40.0000	400.0000	16000.0000000000	27/09/2022	Tractor Trip Garbage Shifting (D& E Bldg Shop Area)	100.00000		96392	16000.0000	17/10/2022 10:58:13	0.0000000000	BASSAPPA CHAVAN
Tractor Trips - SOS	BASSAPPA CHAVAN	359	Rabit shifting work by tractor	34.0000	400.0000	13600.0000000000	14/12/2022	Tractor Trip Garbage Shifting (D& E Bldg Shop Area)	100.00000		97393	13600.0000	27/02/2023 15:39:54	0.0000000000	BASSAPPA CHAVAN
Door Making Fabrication Work	GURUDATTA KRUPA ENTERPRISES	360	E-Fabrication Work for Labour Hutment at P1 Parking	4.0000	800.0000	3200.0000000000	09/06/2024 12:44:00	Labour Charges for Door making with frame for labour hutment at P1 Parking above site office.	100.00000		108231	10706.4800	05/07/2024 11:41:25	-7506.4800000000	SURESH RANGNATH SHITOLE
Fabrication Work (L) - DTR	GURUDATTA KRUPA ENTERPRISES	360	E-Fabrication Work for Labour Hutment at P1 Parking	175.5400	12.0000	2106.4800000000	09/06/2024 12:44:00	Labour Charges for MS Pipe 40 x 40 x1.6mm fixing work for Labour hutment at P1 Parking above Site office	100.00000		108231	10706.4800	05/07/2024 11:41:25	-8600.0000000000	SURESH RANGNATH SHITOLE
Lock Patti	GURUDATTA KRUPA ENTERPRISES	360	E-Fabrication Work for Labour Hutment at P1 Parking	16.0000	50.0000	800.0000000000	09/06/2024 12:44:00	Charges for Lock patti for labour hutment at P1 Parking above site office	100.00000		108231	10706.4800	05/07/2024 11:41:25	-9906.4800000000	SURESH RANGNATH SHITOLE
G.I. Sheet Fixing - UTI	GURUDATTA KRUPA ENTERPRISES	360	E-Fabrication Work for Labour Hutment at P1 Parking	920.0000	5.0000	4600.0000000000	09/06/2024 12:44:00		100.00000		108231	10706.4800	05/07/2024 11:41:25	-6106.4800000000	SURESH RANGNATH SHITOLE
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	2131.0000	12.0000	25572.0000000000	05/03/2022	D Bldg Safety Railing & Safety Barrication Fixing work	100.00000		93735	25572.0000	19/03/2022 16:33:29	0.0000000000	DIKSHA FABRICATORS
Fabrication Work (L) - DTR	GURUDATTA KRUPA ENTERPRISES	361	E-Fabrication Work for Labour Hutment at P1 Parking	493.2000	12.0000	5918.4000000000	18/06/2024 16:10:00	Labour Charges for MS Pipe 40 x 40 x1.6mm fixing work for Labour hutment at P1 Parking above shop area.	100.00000		108506	17133.4000	01/01/1900	-11215.0000000000	GURUDATTA KRUPA 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
G.I. Sheet Fixing - UTI	GURUDATTA KRUPA ENTERPRISES	361	E-Fabrication Work for Labour Hutment at P1 Parking	1123.0000	5.0000	5615.0000000000	18/06/2024 16:10:00	Labour Charges for Fixing of GI Sheet with tapping screw for labour hutment at P1 Parking above Shop area.	100.00000		108506	17133.4000	01/01/1900	-11518.4000000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	287.0000	12.0000	3444.0000000000	12/12/2022	D Bldg Safety Railing & Safety Barrication Fixing work	100.00000		97364	3444.0000	31/12/2022 12:02:38	0.0000000000	IZHAR MANSOOR SHAIKH
M.S. Jali- Dld	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	1365.0000	10.0000	13650.000000000	12/03/2022	D Bldg Lift duct jali Work	100.00000		93829	13650.0000	19/03/2022 13:00:35	0.0000000000	PARTH ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	878.0000	12.0000	10536.000000000	06/02/2023	D Bldg Safety Railing & Safety Barrication Fixing work	100.00000		98070	10536.0000	23/02/2023 15:18:13	0.0000000000	RAJ INSDUSTRIAL FABRICATORS
Door Making Fabrication Work	GURUDATTA KRUPA ENTERPRISES	361	E-Fabrication Work for Labour Hutment at P1 Parking	4.0000	800.0000	3200.0000000000	18/06/2024 16:10:00	Labour Charges for Door making with frame for labour hutment at P1 Parking above Shop area	100.00000		108506	17133.4000	01/01/1900	-13933.4000000000	GURUDATTA KRUPA ENTERPRISES
Hold Fast Patti (M+L)	GURUDATTA KRUPA ENTERPRISES	361	E-Fabrication Work for Labour Hutment at P1 Parking	80.0000	30.0000	2400.0000000000	18/06/2024 16:10:00	Material and labour Charges for Hold fast patti fixing for labour hutment at P1 Parking above shop area	100.00000		108506	17133.4000	01/01/1900	-14733.4000000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	1000.0000	12.0000	12000.000000000	10/05/2023	D Bldg Safety Railing & Safety Barrication Fixing work	100.00000		99570	12000.0000	15/05/2023 18:32:43	0.0000000000	IZHAR MANSOOR SHAIKH
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	1426.1700	12.0000	17114.040000000	21/11/2022	D Bldg Safety Railing & Safety Barrication Fixing work	100.00000		97156	17114.0400	27/02/2023 18:19:21	0.0000000000	PARTH ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	2577.5833	12.0000	30930.999600000	01/10/2022	D Bldg Safety Railing & Safety Barrication Fixing work	100.00000		96473	30931.0000	06/10/2022 11:08:27	-0.0004000000	PARTH ENTERPRISES
M.S. Jali- Dld	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	348.0000	10.0000	3480.0000000000	07/05/2022	D Bldg Lift duct jali Work	100.00000		94719	16840.0000	14/07/2022 11:24:03	-13360.0000000000	GURUDATTA KRUPA ENTERPRISES
Door Making Fabrication Work	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	3.0000	800.0000	2400.0000000000	07/05/2022	D Bldg Door Making Work	100.00000		94719	16840.0000	14/07/2022 11:24:03	-14440.0000000000	GURUDATTA KRUPA ENTERPRISES
Fabrication work (L)	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	713.3333	12.0000	8559.999600000	07/05/2022	D Bldg Safety Railing & Safety Barrication Fixing work	100.00000		94719	16840.0000	14/07/2022 11:24:03	-8280.0004000000	GURUDATTA KRUPA ENTERPRISES
M.S. Bracket fixing-DWB	GURUDATTA KRUPA ENTERPRISES	361	D-Bldg Safety fabrication work	12.0000	200.0000	2400.0000000000	07/05/2022	D Bldg M.S. Bracket Fixing Work	100.00000		94719	16840.0000	14/07/2022 11:24:03	-14440.0000000000	GURUDATTA KRUPA ENTERPRISES
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	12/05/2022	Labour Charges For-Housekeeping Work (Female Coolie-1) for the Month of MARCH-2022	100.00000		94767	22500.0000	27/06/2022 18:25:49	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	12/05/2022	Labour Charges For-Housekeeping Work (Female Coolie-1) for the Month of FEB-2022	100.00000		94767	22500.0000	27/06/2022 18:25:49	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	12/05/2022	Labour Charges For-Housekeeping Work (Female Coolie-1) for the Month of APRIL-2022	100.00000		94767	22500.0000	27/06/2022 18:25:49	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	04/06/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of MAY-2022	100.00000		94993	22500.0000	15/06/2022 12:00:14	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	04/06/2022	Labour Charges For-Housekeeping Work (Female Coolie-1) for the Month of MAY-2022	100.00000		94993	22500.0000	15/06/2022 12:00:14	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	05/07/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of JUNE-2022	100.00000		95401	22500.0000	26/07/2022 11:32:31	-7500.0000000000	DURGARAM CHANDURAM BHATEE

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
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	05/07/2022	Labour Charges For-Housekeeping Work (Female Coolie-1) for the Month of JUNE-2022	100.00000		95401	22500.0000	26/07/2022 11:32:31	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	19/04/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of MARCH-2022	100.00000		94488	15000.0000	12/05/2022 14:37:52	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	06/05/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of APRIL-2022	100.00000		94704	15000.0000	04/06/2022 13:58:18	0.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	04/08/2022	Labor Charges for-Housekeeping Work (Female Coolie 1) for the Month of JULY-2022	100.00000		95806	22500.0000	27/08/2022 12:53:21	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	04/08/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of JUL-2022	100.00000		95806	22500.0000	27/08/2022 12:53:21	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	07/09/2022	Labor Charges for-Housekeeping Work (Female Coolie 1) for the Month of AUG-2022	100.00000		96160	22500.0000	24/09/2022 11:15:07	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	03/03/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of JAN-2022	100.00000		93695	30000.0000	11/03/2022 12:56:36	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	03/03/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of FEB-2022	100.00000		93695	30000.0000	11/03/2022 12:56:36	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	06/11/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of OCT-2023.	100.00000		103345	15000.0000	08/11/2023 16:31:21	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	06/05/2024	Cleaning work for Labour CampToilet Garbage Collection and Drainage Line for the month of MARCH-2024	100.00000		107399	30000.0000	06/06/2024 12:27:33	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	06/05/2024	Cleaning work for Labour CampToilet Garbage Collection and Drainage Line for the month of APRIL-2024	100.00000		107399	30000.0000	06/06/2024 12:27:33	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	08/01/2024	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of DEC-2023.	100.00000		104502	30000.0000	16/01/2024 15:08:51	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	08/01/2024	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of NOV-2023.	100.00000		104502	30000.0000	16/01/2024 15:08:51	-15000.0000000000	DURGARAM CHANDURAM BHATEE

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
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	01/07/2024	Cleaning work for Labour CampToilet Garbage Collection and Drainage Line for the month of JUNE-2024	100.00000		108688	30000.0000	05/07/2024 11:38:29	-15000.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	01/07/2024	Cleaning work for Labour CampToilet Garbage Collection and Drainage Line for the month of MAY-2024	100.00000		108688	30000.0000	05/07/2024 11:38:29	-15000.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	12/07/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of MAY-2023.	100.00000		100660	30000.0000	26/07/2023 12:27:17	-15000.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	12/07/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of JUNE-2023.	100.00000		100660	30000.0000	26/07/2023 12:27:17	-15000.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	05/10/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of SEPT-2023.	100.00000		102310	30000.0000	21/10/2023 18:14:48	-15000.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	05/10/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of AUG-2023.	100.00000		102310	30000.0000	21/10/2023 18:14:48	-15000.000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.000000000	06/10/2022	Labor Charges for-Housekeeping Work (Female Coolie 1) for the Month of SEP-2022	100.00000		96592	22500.0000	15/10/2022 11:32:05	-15000.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	06/10/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of SEP-2022	100.00000		96592	22500.0000	15/10/2022 11:32:05	-7500.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	07/11/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of OCT-2022	100.00000		96950	22500.0000	23/12/2022 11:42:47	-7500.000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.000000000	07/11/2022	Labor Charges for-Housekeeping Work (Female Coolie 1) for the Month of OCT-2022	100.00000		96950	22500.0000	23/12/2022 11:42:47	-15000.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	09/12/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of NOV-2022	100.00000		97321	22500.0000	31/12/2022 11:24:27	-7500.000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.000000000	09/12/2022	Labor Charges for-Housekeeping Work (Female Coolie 1) for the Month of NOV-2022	100.00000		97321	22500.0000	31/12/2022 11:24:27	-15000.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	10/05/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of MAR-2023.	100.00000		99578	30000.0000	29/05/2023 13:10:54	-15000.000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.000000000	10/05/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of APR-2023.	100.00000		99578	30000.0000	29/05/2023 13:10:54	-15000.000000000	DURGARAM CHANDURAM BHATEE

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
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	02/03/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of JAN-2023.	100.00000		98461	30000.0000	29/03/2023 11:16:03	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	02/03/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of FEB-2023.	100.00000		98461	30000.0000	29/03/2023 11:16:03	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	10/08/2023	Cleaning Work for Labour Camp Toilet Garbage Collection and Drainage Line for the Month of JULY-2023.	100.00000		101164	15000.0000	23/08/2023 18:29:23	0.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	362	D&E Parking housekeeping work	1.0000	7500.0000	7500.000000000	06/01/2023	Labor Charges for-Housekeeping Work (Female Coolie 1) for the Month of DEC-2022	100.00000		97669	22500.0000	23/01/2023 18:35:29	-15000.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	06/01/2023	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of DEC-2022	100.00000		97669	22500.0000	23/01/2023 18:35:29	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	07/09/2022	Cleaning Work For Labour Camp Toilet Garbage Collection and Drainage Line for the Month of AUG-2022	100.00000		96160	22500.0000	24/09/2022 11:15:07	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	12/02/2024	Cleaning work for Labour CampToilet Garbage Collection and Drainage Line for the month of JANUARY-2024	100.00000		105283	15000.0000	23/03/2024 12:19:43	0.0000000000	DURGARAM CHANDURAM BHATEE
Cleaning Work	DURGARAM CHANDURAM BHATEE	362	Cleaning Work	1.0000	15000.0000	15000.0000000000	11/03/2024	Cleaning work for Labour CampToilet Garbage Collection and Drainage Line for the month of FEBRUARY-2024	100.00000		106029	15000.0000	23/03/2024 12:19:31	0.0000000000	DURGARAM CHANDURAM BHATEE
Plantation Work	SNEHA GARDEN DEVELOPERS	363	Plantation Work	2300.0000	9.0000	20700.0000000000	19/05/2023	Labour charges for Plantation of Iforbia (Height 1.5ft to 2ft) including Old Shrub Removing work, Dibbling Soil, New Plantation and Transportation.	100.00000		99723	20700.0000	23/03/2024 12:14:40	0.0000000000	SNEHA GARDEN DEVELOPERS
Jatropha Verigated	SNEHA GARDEN DEVELOPERS	363	Plantation Work	1350.0000	45.0000	60750.0000000000	05/03/2022	Jatropha Verigated (Height of Shrub- 1.5 to 2 ft, 9*11 Bag Size)	100.00000		94236	115750.0000	13/04/2022 19:08:40	-55000.0000000000	SNEHA GARDEN DEVELOPERS
Plantation Work	SNEHA GARDEN DEVELOPERS	363	Plantation Work	1.0000	15000.0000	15000.0000000000	05/03/2022	Plantation Work	100.00000		94236	115750.0000	13/04/2022 19:08:40	-100750.0000000000	SNEHA GARDEN DEVELOPERS
Kamini Kolkata	SNEHA GARDEN DEVELOPERS	363	Plantation Work	800.0000	50.0000	40000.0000000000	05/03/2022	Kamini Kolkata (Height Of Shrub -1.5 to 2 ft 9*11 Bag Size)	100.00000		94236	115750.0000	13/04/2022 19:08:40	-75750.0000000000	SNEHA GARDEN DEVELOPERS
Gypsum Plaster (L)	SHAHID RAJA KHAN	365	Podium-Shops Common area gypsum plaster.	318.4500	9.5000	3025.2750000000	06/10/2022	Gypsum Plaster at Shop Pardi	100.00000		96597	3025.2800	01/01/1900	-0.0050000000	SHAHID RAJA KHAN
Gypsum Plaster (L)	SHAHID RAJA KHAN	365	E-Shops Common area gypsum plaster.	130.0000	9.5000	1235.0000000000	01/10/2022	Gypsum Plaster at Shop Pardi	100.00000		96479	3905.0000	17/10/2022 11:08:26	-2670.0000000000	SHAHID RAJA KHAN
Gypsum Plaster (L)	SHAHID RAJA KHAN	365	D-Shops Common area gypsum plaster.	146.0000	9.5000	1387.0000000000	01/10/2022	Gypsum Plaster at Shop Pardi	100.00000		96479	3905.0000	17/10/2022 11:08:26	-2518.0000000000	SHAHID RAJA KHAN
Gypsum Plaster (L)	SHAHID RAJA KHAN	365	F-Shops Common area gypsum plaster.	135.0526	9.5000	1282.9997000000	01/10/2022	Gypsum Plaster at Shop Pardi	100.00000		96479	3905.0000	17/10/2022 11:08:26	-2622.0003000000	SHAHID RAJA KHAN
Gypsum Plaster (L)	SHAHID RAJA KHAN	365	E-Shops Common area gypsum plaster.	521.1440	9.5000	4950.8680000000	17/03/2022	Gypsum Plaster at Shop Pardi	100.00000		93919	18723.7700	22/03/2022 11:17:48	-13772.9020000000	SHAHID RAJA KHAN
Gypsum Plaster (L)	SHAHID RAJA KHAN	365	D-Shops Common area gypsum plaster.	587.2800	9.5000	5579.1600000000	17/03/2022	Gypsum Plaster at Shop Pardi	100.00000		93919	18723.7700	22/03/2022 11:17:48	-13144.6100000000	SHAHID RAJA KHAN

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
Gypsum Plaster (L)	SHAHID RAJA KHAN	365	F-Shops Common area gypsum plaster.	544.0480	9.5000	5168.4560000000	17/03/2022	Gypsum Plaster at Shop Pardi	100.00000		93919	18723.7700	22/03/2022 11:17:48	-13555.3140000000	SHAHID RAJA KHAN
Gypsum Plaster (L)	SHAHID RAJA KHAN	365	Podium-Shops Common area gypsum plaster.	318.4500	9.5000	3025.2750000000	17/03/2022	Gypsum Plaster at Shop Pardi	100.00000		93919	18723.7700	22/03/2022 11:17:48	-15698.4950000000	SHAHID RAJA KHAN
Gypsum Plaster (M)	SHAHID RAJA KHAN	366	Podium-Shops Common area gypsum plaster.	636.9000	9.5000	6050.5500000000	17/03/2022	Gypsum Plaster of Shop Pardi	100.00000	Invoice no - 202122PUN7441	93935	25673.6600	30/03/2022 13:55:40	-19623.1100000000	NKV HOME DEPOT
Gypsum Plaster (M)	SHAHID RAJA KHAN	366	F-Shops Common area gypsum plaster.	680.0600	9.5000	6460.5700000000	17/03/2022	Gypsum Plaster of Shop Pardi	100.00000	Invoice no - 202122PUN7441	93935	25673.6600	30/03/2022 13:55:40	-19213.0900000000	NKV HOME DEPOT
Gypsum Plaster (M)	SHAHID RAJA KHAN	366	D-Shops Common area gypsum plaster.	734.1000	9.5000	6973.9500000000	17/03/2022	Gypsum Plaster of Shop Pardi	100.00000	Invoice no - 202122PUN7441	93935	25673.6600	30/03/2022 13:55:40	-18699.7100000000	NKV HOME DEPOT
Gypsum Plaster (M)	SHAHID RAJA KHAN	366	E-Shops Common area gypsum plaster.	651.4300	9.5000	6188.5850000000	17/03/2022	Gypsum Plaster of Shop Pardi	100.00000	Invoice no - 202122PUN7441	93935	25673.6600	30/03/2022 13:55:40	-19485.0750000000	NKV HOME DEPOT
Concrete Breaking..-Dld	PATIL CONSTRUCTION	367	D-Bldg-Toilet Ledge wall cutting work	22.0000	3000.0000	66000.0000000000	10/10/2022	Labour Charges for- D-Bldg Toilet Ledge Wall Cutting, Breaking, Grinding.	100.00000		96661	66000.0000	15/10/2022 11:41:29	0.0000000000	B R ENTERPRISES
Concrete Breaking..-Dld	PATIL CONSTRUCTION	367	D-Bldg-Toilet Ledge wall cutting work	1.0000	3000.0000	3000.0000000000	11/10/2022	Labour Charges for- D-Bldg Toilet Ledge Wall Cutting, Breaking, Grinding.	100.00000		96701	3000.0000	01/01/1900	0.0000000000	B R ENTERPRISES
Concrete Breaking..-Dld	PATIL CONSTRUCTION	367	D-Bldg-Toilet Ledge wall cutting work	15.0000	3000.0000	45000.0000000000	25/05/2022	Labour Charges for- D-Bldg Toilet Ledge Wall Cutting, Breaking, Grinding.	100.00000		94861	45000.0000	09/06/2022 15:10:11	0.0000000000	B R ENTERPRISES
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1201-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	02/07/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95344	4963.7000	10/08/2022 11:46:37	0.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1203-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	20/07/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95570	27650.0000	10/08/2022 11:50:39	-23219.3500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1206-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	20/07/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95570	27650.0000	10/08/2022 11:50:39	-22686.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1208-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	20/07/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95570	27650.0000	10/08/2022 11:50:39	-23219.3500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1207-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	20/07/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95570	27650.0000	10/08/2022 11:50:39	-23219.3500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1205-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	20/07/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95570	27650.0000	10/08/2022 11:50:39	-22686.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1204-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	20/07/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95570	27650.0000	10/08/2022 11:50:39	-23219.3500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1306-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	10/08/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95870	42016.4000	27/08/2022 12:54:31	-37052.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1202-2BHK(Near Refuse Area) Electrical Work	1.0000	12683.0000	4439.0500000000	10/08/2022	PVC Conduiting for RCC Shear Wall & Slab	35.00000		95870	42016.4000	27/08/2022 12:54:31	-37577.3500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1307-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	10/08/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95870	42016.4000	27/08/2022 12:54:31	-37585.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1301-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	10/08/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95870	42016.4000	27/08/2022 12:54:31	-37052.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1304-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	10/08/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95870	42016.4000	27/08/2022 12:54:31	-37585.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1305-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	10/08/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95870	42016.4000	27/08/2022 12:54:31	-37052.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1302-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	10/08/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95870	42016.4000	27/08/2022 12:54:31	-37052.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1308-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	10/08/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95870	42016.4000	27/08/2022 12:54:31	-37585.7500000000	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	369	D-1303-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	10/08/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95870	42016.4000	27/08/2022 12:54:31	-37585.750000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1406-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70191.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1505-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70191.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1408-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1402-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70191.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1404-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1407-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1506-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70191.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1403-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1401-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70191.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1503-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1501-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70191.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1502-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70191.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1405-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70191.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1508-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1504-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1507-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	27/09/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		96394	75154.8000	15/10/2022 11:35:52	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1803-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1608-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1707-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1708-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1605-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.0500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1701-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.0500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1704-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.1000000000	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	369	D-1804-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2006-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1607-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1801-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1802-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1903-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2001-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2008-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2104-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1906-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1601-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1604-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1706-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2002-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2103-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2402-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/10/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		102215	37577.4000	01/11/2023 14:24:01	-32613.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2407-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/10/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		102215	37577.4000	01/11/2023 14:24:01	-33146.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2401-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/10/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		102215	37577.4000	01/11/2023 14:24:01	-32613.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2404-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/10/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		102215	37577.4000	01/11/2023 14:24:01	-33146.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2403-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/10/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		102215	37577.4000	01/11/2023 14:24:01	-33146.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2406-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/10/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		102215	37577.4000	01/11/2023 14:24:01	-32613.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2408-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/10/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		102215	37577.4000	01/11/2023 14:24:01	-33146.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2405-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/10/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		102215	37577.4000	01/11/2023 14:24:01	-32613.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-105-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	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	369	D-304-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-702-2BHK(Near Refuse Area) Electrical Work	1.0000	12683.0000	4439.050000000	21/02/2022	PVC Conduiting for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370285.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-104-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-408-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-801-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-101-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-307-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-505-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-703-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-704-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-008-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-305-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-402-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-504-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-907-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-904-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-805-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-606-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-607-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-906-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-206-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-308-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-501-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-603-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	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	369	D-103-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-306-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-507-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-002-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-004-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-006-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-302-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-902-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-808-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-705-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-003-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-005-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-301-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-102-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-707-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-106-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-201-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-208-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-506-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-602-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-708-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-107-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-203-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-804-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS

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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
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-108-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-407-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-803-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-905-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-303-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-601-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-608-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-908-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-903-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-806-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-706-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-802-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-007-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-401-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-503-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-001-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-202-2BHK(Near Refuse Area) Electrical Work	1.0000	12683.0000	4439.050000000	21/02/2022	PVC Conduiting for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370285.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-204-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-205-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-406-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-502-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-508-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-604-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-901-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS

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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
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-807-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-207-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-404-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-405-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-403-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-370294.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-605-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-701-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	21/02/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		93551	374724.7000	24/02/2022 13:20:41	-369761.000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-101-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-101-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-703-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-703-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1003-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1003-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-601-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-608-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-608-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2003-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2003-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-105-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-105-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1103-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1103-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1508-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1303-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	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	369	D-903-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-903-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-908-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-908-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-802-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-802-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-806-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-806-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-706-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-706-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1007-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-902-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-902-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-808-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-808-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-705-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-705-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1401-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1401-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1608-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1608-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-704-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-704-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1008-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	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	369	D-1102-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1102-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1207-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1207-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-901-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-901-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-807-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-807-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-604-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-604-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-002-3BHK Electrical Work	0.2962	14182.0000	1260.212520000	11/10/2023	Internal Wiring Work	30.00000	Debit for Shivappa Pawar (Housekeeping)	102553	2520.0000	24/11/2023 10:34:33	-1259.787480000	PAWAR SHIVAPPA TARANAIK
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-001-3BHK Flat Electrical Work	0.2962	14182.0000	1260.212520000	11/10/2023	Internal Wiring Work	30.00000	Debit for Shivappa Pawar (Housekeeping)	102553	2520.0000	24/11/2023 10:34:33	-1259.787480000	PAWAR SHIVAPPA TARANAIK
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1007-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70724.1500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1105-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70191.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1101-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70191.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1002-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70191.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1005-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70191.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1107-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70724.1500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1001-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70191.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1108-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70724.1500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1103-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70724.1500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1008-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70724.1500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1102-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70191.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1106-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70191.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1104-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70724.1500000000	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	369	D-1004-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1003-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70724.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1006-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/06/2022	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		95141	75154.8000	27/06/2022 18:22:49	-70191.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1905-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1702-2BHK(Near Refuse Area) Electrical Work	1.0000	12683.0000	4439.050000000	17/03/2023	PVC Conduiting for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220500.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1907-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2004-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2102-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2108-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1908-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2105-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2107-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1705-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2101-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2106-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2003-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1602-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1807-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1703-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1805-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1808-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1904-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1603-2BHK Electrical Work	1.0000	12659.0000	4430.650000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.100000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1902-3BHK Electrical Work	1.0000	14182.0000	4963.700000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.050000000	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	369	D-1606-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	17/03/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.0500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2005-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.0500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1806-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.0500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1901-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-219976.0500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2007-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	03/05/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		99393	224939.7500	16/05/2023 12:28:59	-220509.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2206-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-69666.4500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2308-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-70199.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2307-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-70199.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2201-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-69666.4500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2208-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-70199.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2205-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-69666.4500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2302-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-69666.4500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2306-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-69666.4500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2301-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-69666.4500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2304-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-70199.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2202-2BHK(Near Refuse Area) Electrical Work	1.0000	12683.0000	4439.0500000000	21/07/2023	PVC Conduiting for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-70191.1000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2204-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-70199.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2305-3BHK Electrical Work	1.0000	14182.0000	4963.7000000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-69666.4500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2203-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-70199.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2207-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-70199.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-2303-2BHK Electrical Work	1.0000	12659.0000	4430.6500000000	21/07/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		100804	74630.1500	09/08/2023 12:24:24	-70199.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1104-2BHK Electrical Work	1.0000	12659.0000	3797.7000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1104-2BHK Electrical Work	1.0000	12659.0000	3164.7500000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1007-2BHK Electrical Work	1.0000	12659.0000	3797.7000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	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	369	D-1205-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1205-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1303-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1106-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1106-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-905-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-905-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1001-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1001-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-102-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-102-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1108-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1108-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-707-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-707-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1302-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1302-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1703-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1703-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1904-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1904-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-104-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-104-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1308-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	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	369	D-1308-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-801-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-801-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-904-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-904-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-907-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-907-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-805-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-805-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1605-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1605-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-701-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-701-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-605-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-605-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1607-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1607-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-106-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-106-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1107-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1107-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-708-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-708-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-602-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	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	369	D-602-3BHK Electrical Work	1.0000	14182.0000	3545.5000000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1201-3BHK Electrical Work	1.0000	14182.0000	4254.6000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1201-3BHK Electrical Work	1.0000	14182.0000	3545.5000000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1206-3BHK Electrical Work	1.0000	14182.0000	4254.6000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1206-3BHK Electrical Work	1.0000	14182.0000	3545.5000000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1301-3BHK Electrical Work	1.0000	14182.0000	4254.6000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1301-3BHK Electrical Work	1.0000	14182.0000	3545.5000000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1101-3BHK Electrical Work	1.0000	14182.0000	4254.6000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1101-3BHK Electrical Work	1.0000	14182.0000	3545.5000000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1208-2BHK Electrical Work	1.0000	12659.0000	3797.7000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1208-2BHK Electrical Work	1.0000	12659.0000	3164.7500000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1008-2BHK Electrical Work	1.0000	12659.0000	3797.7000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-103-2BHK Electrical Work	1.0000	12659.0000	3164.7500000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1307-2BHK Electrical Work	1.0000	12659.0000	3797.7000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1307-2BHK Electrical Work	1.0000	12659.0000	3164.7500000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1508-2BHK Electrical Work	1.0000	12659.0000	3164.7500000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1603-2BHK Electrical Work	1.0000	12659.0000	3797.7000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1603-2BHK Electrical Work	1.0000	12659.0000	3164.7500000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1902-3BHK Electrical Work	1.0000	14182.0000	4254.6000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1902-3BHK Electrical Work	1.0000	14182.0000	3545.5000000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-107-2BHK Electrical Work	1.0000	12659.0000	3797.7000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-107-2BHK Electrical Work	1.0000	12659.0000	3164.7500000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-804-2BHK Electrical Work	1.0000	12659.0000	3797.7000000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-804-2BHK Electrical Work	1.0000	12659.0000	3164.7500000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	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	369	D-1604-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1604-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-108-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-108-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-803-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-803-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1601-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1601-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1804-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1804-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1304-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1304-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-601-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1004-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1004-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1203-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1203-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-103-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1105-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.8000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1105-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1204-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1204-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-603-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.7000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-603-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.6500000000	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	369	D-906-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-906-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-606-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-606-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-607-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-607-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1407-2BHK Electrical Work	1.0000	12659.0000	3797.700000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-605078.700000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1407-2BHK Electrical Work	1.0000	12659.0000	3164.750000000	17/05/2024	Switch Socket Fixing	25.00000		107658	608876.4000	01/01/1900	-605711.650000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1602-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1602-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1002-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1002-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1005-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1005-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1006-3BHK Electrical Work	1.0000	14182.0000	4254.600000000	17/05/2024	Internal Wiring Work	30.00000		107658	608876.4000	01/01/1900	-604621.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	369	D-1006-3BHK Electrical Work	1.0000	14182.0000	3545.500000000	17/05/2024	Switch & Socket Fixing Work	25.00000		107658	608876.4000	01/01/1900	-605330.900000000	HARISH CHANDRA JADHAV ELECTRICALS
1st Coat Wall Paint	YUGESH KUMAR	371	D-1307-2BHK Internal Painting Work	1337.0000	1.0000	1337.000000000	07/06/2024	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		108185	8709.7500	15/06/2024 11:50:20	-7372.750000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1307-2BHK Internal Painting Work	1337.0000	0.7500	1002.750000000	07/06/2024	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		108185	8709.7500	15/06/2024 11:50:20	-7707.000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1308-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	07/06/2024	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		108185	8709.7500	15/06/2024 11:50:20	-8292.750000000	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-1308-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	07/06/2024	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		108185	8709.7500	15/06/2024 11:50:20	-7372.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1307-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	07/06/2024	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		108185	8709.7500	15/06/2024 11:50:20	-8292.7500000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Paint	YUGESH KUMAR	371	D-301-3BHK Internal Painting Work	1809.0000	1.2500	2261.2500000000	07/06/2024	Labour Charges for- 2nd 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		108185	8709.7500	15/06/2024 11:50:20	-6448.5000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1308-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	07/06/2024	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		108185	8709.7500	15/06/2024 11:50:20	-7707.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Paint	YUGESH KUMAR	371	D-301-3BHK Internal Painting Work	748.0000	1.2500	935.0000000000	07/06/2024	Labour Charges for- 2nd Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		108185	8709.7500	15/06/2024 11:50:20	-7774.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-2204-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34923.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1808-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35508.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1808-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34588.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1801-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34569.0000000000	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-1306-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34116.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1801-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34116.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1802-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35177.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2204-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35508.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2204-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35369.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1807-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34923.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1806-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34569.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1805-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34116.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-702-2BHK(Near Refuse Area) Internal Painting Work	1554.0000	1.0000	1554.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34371.7500000000	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- Wall	YUGESH KUMAR	371	D-1805-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34569.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1306-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35364.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1806-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34116.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-2204-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34588.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1806-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35364.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-702-2BHK(Near Refuse Area) Internal Painting Work	511.0000	0.7500	383.2500000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35542.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1306-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35177.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1805-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35177.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1807-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35369.7500000000	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-1801-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35364.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1802-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35364.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1802-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34116.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1807-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34588.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1306-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34569.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-702-2BHK(Near Refuse Area) Internal Painting Work	1554.0000	0.7500	1165.5000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34760.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1801-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35177.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1808-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34923.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1802-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-34569.0000000000	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 Ceiling Paint	YUGESH KUMAR	371	D-1808-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35369.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1805-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35364.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1807-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35508.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-702-2BHK(Near Refuse Area) Internal Painting Work	511.0000	1.0000	511.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35414.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1806-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	22/06/2024	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		108511	35925.7500	05/08/2024 13:42:08	-35177.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1307-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	14/06/2024	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		108396	1112.0000	05/08/2024 13:41:57	-556.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1308-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	14/06/2024	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		108396	1112.0000	05/08/2024 13:41:57	-556.0000000000	RUSHIYOGI ENTERPRISES
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-27	300.0000	6.5000	1950.0000000000	14/05/2024	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		108984	5850.0000	11/07/2024 10:30:24	-3900.0000000000	TEJASHREE ENTERPRISES
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-28	300.0000	6.5000	1950.0000000000	14/05/2024	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		108984	5850.0000	11/07/2024 10:30:24	-3900.0000000000	TEJASHREE ENTERPRISES
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-26	300.0000	6.5000	1950.0000000000	14/05/2024	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		108984	5850.0000	11/07/2024 10:30:24	-3900.0000000000	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

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-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- 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
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
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
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

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-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	-73261.250000000	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	-73516.000000000	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	-73847.000000000	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	-73847.000000000	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	-73703.000000000	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	-73261.250000000	TEJASHREE ENTERPRISES
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	-73261.250000000	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	-73708.000000000	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	-72907.250000000	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-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- 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- 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
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
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

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
Cleaning work.- BRE	YUGESH KUMAR	371	D-1207-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1002-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1208-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1902-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1006-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-604-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1206-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40068.2500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1206-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1902-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE

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
Cleaning work.- BRE	YUGESH KUMAR	371	D-1007-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1007-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1008-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1902-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40864.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1002-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1201-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1006-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-604-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1206-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-39616.0000000000	BHARAT KASHINATH KARCHE

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-1205-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40068.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1207-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40422.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1904-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-41008.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1208-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40088.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1401-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1206-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40864.0000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1208-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-41008.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1207-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1904-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE

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
Cleaning work.- BRE	YUGESH KUMAR	371	D-1206-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1904-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40088.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1201-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-39616.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1205-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-39616.0000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1401-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40068.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1201-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40068.2500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1205-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1904-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-603-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE

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
Cleaning work.- BRE	YUGESH KUMAR	371	D-601-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1401-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-39616.0000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1401-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40864.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1203-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1205-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40864.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-608-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1208-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40422.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1902-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40068.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1904-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40422.2500000000	BHARAT KASHINATH KARCHE

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
Cleaning work.- BRE	YUGESH KUMAR	371	D-1005-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-601-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-605-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint- On Ceiling Shop No-25	238.6667	4.5000	1074.0001500000	02/05/2023	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		99385	6625.0000	16/05/2023 12:30:21	-5550.9998500000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-25	854.0000	6.5000	5551.0000000000	02/05/2023	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		99385	6625.0000	16/05/2023 12:30:21	-1074.0000000000	YUGESH KUMAR
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-406-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18139.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-406-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17531.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-408-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18470.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-408-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17550.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-401-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18139.7500000000	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 Ceiling Paint	YUGESH KUMAR	371	D-708-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18331.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-408-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18331.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-708-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17885.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-407-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17550.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-401-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18326.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-401-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17078.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-406-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18326.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-407-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17885.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-406-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17078.7500000000	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-708-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18470.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-408-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17885.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-708-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17550.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-407-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18331.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-401-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-17531.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-407-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	30/12/2023	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		104264	18887.7500	18/03/2024 12:10:57	-18470.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-104-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-10683.2500000000	PATHAN HABIB MEHATAB
1st Coat Wall Paint	YUGESH KUMAR	371	D-207-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-9763.2500000000	PATHAN HABIB MEHATAB
Primer Water Base- Wall	YUGESH KUMAR	371	D-101-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-9743.5000000000	PATHAN HABIB MEHATAB

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 Ceiling Paint	YUGESH KUMAR	371	D-104-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-10544.2500000000	PATHAN HABIB MEHATAB
Primer Water Base- Wall	YUGESH KUMAR	371	D-104-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-10097.5000000000	PATHAN HABIB MEHATAB
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-207-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-10544.2500000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-207-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-10683.2500000000	PATHAN HABIB MEHATAB
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-101-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-10352.2500000000	PATHAN HABIB MEHATAB
Primer Water Base- Wall	YUGESH KUMAR	371	D-207-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-10097.5000000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-101-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-10539.2500000000	PATHAN HABIB MEHATAB
1st Coat Wall Paint	YUGESH KUMAR	371	D-104-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-9763.2500000000	PATHAN HABIB MEHATAB
1st Coat Wall Paint	YUGESH KUMAR	371	D-101-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	18/10/2023	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		102791	11100.2500	06/11/2023 15:45:27	-9291.2500000000	PATHAN HABIB MEHATAB

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-1006-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-17693.0000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1006-3BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1007-2BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1007-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18632.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1008-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18632.7500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1006-3BHK Internal Painting Work	548.0000	1.0000	548.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18501.7500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1002-3BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1002-3BHK Internal Painting Work	1609.0000	1.0000	1609.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-17440.7500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1007-2BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE

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-1005-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18488.7500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1008-2BHK Internal Painting Work	356.0000	1.0000	356.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18693.7500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1006-3BHK Internal Painting Work	1609.0000	1.0000	1609.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-17440.7500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1007-2BHK Internal Painting Work	1137.0000	1.0000	1137.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-17912.7500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1007-2BHK Internal Painting Work	356.0000	1.0000	356.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18693.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1005-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-17693.0000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1005-3BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1005-3BHK Internal Painting Work	548.0000	1.0000	548.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18501.7500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1008-2BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE

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-1006-3BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1008-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18047.0000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1002-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18488.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1007-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18047.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1005-3BHK Internal Painting Work	1609.0000	1.0000	1609.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-17440.7500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1008-2BHK Internal Painting Work	1137.0000	1.0000	1137.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-17912.7500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1005-3BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1008-2BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1006-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18488.7500000000	BHARAT KASHINATH KARCHE

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 Ceiling Paint	YUGESH KUMAR	371	D-1002-3BHK Internal Painting Work	100.0000	1.0000	100.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18949.7500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1002-3BHK Internal Painting Work	548.0000	1.0000	548.0000000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-18501.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1002-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	20/02/2024	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		105582	19049.7500	12/03/2024 14:17:08	-17693.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1203-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40088.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-605-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-607-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-1207-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40088.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1005-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1008-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE

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
Cleaning work.- BRE	YUGESH KUMAR	371	D-607-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-608-2BHK Internal Painting Work	556.0000	0.2500	139.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41286.0000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-1203-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40422.2500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-603-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1401-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-602-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-602-3BHK Internal Painting Work	748.0000	0.2500	187.0000000000	12/04/2024	Labour Charges for- Final Cleaning work for Ceiling Paint.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41238.0000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1201-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-40864.0000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1203-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-41008.0000000000	BHARAT KASHINATH KARCHE

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-1902-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-39616.0000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1207-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	12/04/2024	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		106779	41425.0000	30/04/2024 15:24:36	-41008.0000000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1208-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1201-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1203-2BHK Internal Painting Work	1337.0000	0.2500	334.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-41090.7500000000	BHARAT KASHINATH KARCHE
Cleaning work.- BRE	YUGESH KUMAR	371	D-1205-3BHK Internal Painting Work	1809.0000	0.2500	452.2500000000	12/04/2024	Labour Charges for- Final Cleaning work for OBD Paint of Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		106779	41425.0000	30/04/2024 15:24:36	-40972.7500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1004-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19632.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-403-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19047.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-405-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19488.7500000000	RUSHIYOGI 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
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1102-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19301.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-302-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19301.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-405-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-18240.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1004-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19047.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1102-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-18693.0000000000	RUSHIYOGI ENTERPRISES
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-26	104.1000	4.5000	468.4500000000	16/04/2022	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		94439	17400.1500	22/04/2022 13:06:06	-16931.7000000000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-29	309.3000	6.5000	2010.4500000000	16/04/2022	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		94439	17400.1500	22/04/2022 13:06:06	-15389.7000000000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-25	366.0000	6.5000	2379.0000000000	16/04/2022	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		94439	17400.1500	22/04/2022 13:06:06	-15021.1500000000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-28	309.6000	6.5000	2012.4000000000	16/04/2022	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		94439	17400.1500	22/04/2022 13:06:06	-15387.7500000000	YUGESH KUMAR
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-27	101.4000	4.5000	456.3000000000	16/04/2022	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		94439	17400.1500	22/04/2022 13:06:06	-16943.8500000000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-27	316.5000	6.5000	2057.2500000000	16/04/2022	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		94439	17400.1500	22/04/2022 13:06:06	-15342.9000000000	YUGESH KUMAR
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-28	102.6000	4.5000	461.7000000000	16/04/2022	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		94439	17400.1500	22/04/2022 13:06:06	-16938.4500000000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-26	292.2000	6.5000	1899.3000000000	16/04/2022	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		94439	17400.1500	22/04/2022 13:06:06	-15500.8500000000	YUGESH KUMAR

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 Ceiling Paint	YUGESH KUMAR	371	D-102-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	31/05/2022	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		94960	4474.7500	27/06/2022 18:25:15	-3726.7500000000	YUGESH KUMAR
1st Coat Wall Paint	YUGESH KUMAR	371	D-102-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	31/05/2022	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		94960	4474.7500	27/06/2022 18:25:15	-2665.7500000000	YUGESH KUMAR
Primer Water Base- Wall	YUGESH KUMAR	371	D-102-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	31/05/2022	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		94960	4474.7500	27/06/2022 18:25:15	-3118.0000000000	YUGESH KUMAR
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-102-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	31/05/2022	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		94960	4474.7500	27/06/2022 18:25:15	-3913.7500000000	YUGESH KUMAR
1st Coat Wall Paint	YUGESH KUMAR	371	D-1507-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22025.500000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-1507-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22359.750000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1507-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22945.500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-1504-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22025.500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1507-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22806.500000000	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
Primer Water Base- Wall	YUGESH KUMAR	371	D-1505-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22005.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1503-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22806.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1501-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22801.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1505-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22614.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-1501-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22005.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-1506-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-21553.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-1501-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-21553.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-1503-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22359.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1503-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22945.5000000000	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
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1501-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22614.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1504-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22806.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-1506-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22005.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-1505-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-21553.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1506-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22614.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1504-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22945.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1506-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22801.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1505-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22801.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-1503-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22025.5000000000	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
Primer Water Base- Wall	YUGESH KUMAR	371	D-1504-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	21/06/2024	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		108556	23362.5000	28/06/2024 20:04:29	-22359.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1601-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-16388.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1604-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-16580.0000000000	SHAHI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1607-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-15799.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1608-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-16580.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1602-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-16388.0000000000	SHAHI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1601-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-15327.0000000000	SHAHI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1605-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-15327.0000000000	SHAHI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1604-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-15799.0000000000	SHAHI 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 Ceiling Paint	YUGESH KUMAR	371	D-1304-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-16580.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1607-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-16580.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1605-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-16388.0000000000	SHAHI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-602-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24901.5000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-604-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25255.5000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-601-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25697.2500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-608-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24921.2500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-605-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24449.2500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-607-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25702.2500000000	BHARAT KASHINATH KARCHE

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-607-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24921.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-603-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25255.5000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-605-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24901.5000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-601-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24449.2500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-605-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25510.2500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-604-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24921.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-604-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25841.2500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-603-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25702.2500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-601-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25510.2500000000	BHARAT KASHINATH KARCHE

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-607-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25255.5000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-602-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24449.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	371	D-601-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24901.5000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-602-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25510.2500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-604-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25702.2500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-603-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-24921.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-605-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25697.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-602-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25697.2500000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-603-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25841.2500000000	BHARAT KASHINATH KARCHE

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-608-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25255.5000000000	BHARAT KASHINATH KARCHE
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-608-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25841.2500000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-608-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		107250	26258.2500	06/05/2024 12:39:01	-25702.2500000000	BHARAT KASHINATH KARCHE
1st Coat Wall Paint	YUGESH KUMAR	371	D-106-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	09/12/2023	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		103800	4474.7500	01/01/1900	-2665.7500000000	CITY PAINTS
Primer Water Base- Wall	YUGESH KUMAR	371	D-106-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	09/12/2023	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		103800	4474.7500	01/01/1900	-3118.0000000000	CITY PAINTS
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-106-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	09/12/2023	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		103800	4474.7500	01/01/1900	-3913.7500000000	CITY PAINTS
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-106-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	09/12/2023	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		103800	4474.7500	01/01/1900	-3726.7500000000	CITY PAINTS
Primer Water Base- Wall	YUGESH KUMAR	371	D-1603-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	14/03/2024	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		107239	3312.7500	03/05/2024 13:17:04	-2310.0000000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1603-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	14/03/2024	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		107239	3312.7500	03/05/2024 13:17:04	-2756.7500000000	AAKRUTI 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-1603-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	14/03/2024	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		107239	3312.7500	03/05/2024 13:17:04	-1975.7500000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1603-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	14/03/2024	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		107239	3312.7500	03/05/2024 13:17:04	-2895.7500000000	AAKRUTI ENTERPRISES
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint- On Ceiling Shop No-29	99.0000	4.5000	445.5000000000	16/04/2022	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		94439	17400.1500	22/04/2022 13:06:06	-16954.6500000000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-24	296.1000	6.5000	1924.6500000000	16/04/2022	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		94439	17400.1500	22/04/2022 13:06:06	-15475.5000000000	YUGESH KUMAR
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint- On Ceiling Shop No-24	101.1000	4.5000	454.9500000000	16/04/2022	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		94439	17400.1500	22/04/2022 13:06:06	-16945.2000000000	YUGESH KUMAR
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint- On Ceiling Shop No-25	102.3000	4.5000	460.3500000000	16/04/2022	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		94439	17400.1500	22/04/2022 13:06:06	-16939.8000000000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-23	294.6000	6.5000	1914.9000000000	16/04/2022	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		94439	17400.1500	22/04/2022 13:06:06	-15485.2500000000	YUGESH KUMAR
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint- On Ceiling Shop No-23	101.1000	4.5000	454.9500000000	16/04/2022	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		94439	17400.1500	22/04/2022 13:06:06	-16945.2000000000	YUGESH KUMAR
1st Coat Wall Paint	YUGESH KUMAR	371	D-206-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17078.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-205-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17531.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-204-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17885.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-205-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18326.7500000000	RUSHIYOGI 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
1st Coat Wall Paint	YUGESH KUMAR	371	D-103-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17550.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-103-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18470.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-206-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18139.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-205-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17078.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-205-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18139.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-206-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18326.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-204-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18331.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-204-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17550.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-103-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17885.0000000000	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 Ceiling Paint	YUGESH KUMAR	371	D-103-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18331.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-208-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18331.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-208-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17885.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-208-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17550.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-204-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18470.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-206-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-17531.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-208-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	31/10/2023	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		103119	18887.7500	08/11/2023 16:33:59	-18470.7500000000	RUSHIYOGI ENTERPRISES
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint- On Ceiling Shop No-24	235.1111	4.5000	1057.9999500000	04/10/2023	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		102266	6692.0000	25/11/2023 11:30:37	-5634.0000500000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-23	350.0000	6.5000	2275.0000000000	04/10/2023	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		102266	6692.0000	25/11/2023 11:30:37	-4417.0000000000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-24	354.0000	6.5000	2301.0000000000	04/10/2023	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		102266	6692.0000	25/11/2023 11:30:37	-4391.0000000000	YUGESH KUMAR
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint- On Ceiling Shop No-23	235.1111	4.5000	1057.9999500000	04/10/2023	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		102266	6692.0000	25/11/2023 11:30:37	-5634.0000500000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-23	294.6000	6.5000	1914.9000000000	09/10/2023	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		102488	3839.5500	25/11/2023 11:30:48	-1924.6500000000	YUGESH KUMAR

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
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-24	296.1000	6.5000	1924.6500000000	09/10/2023	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		102488	3839.5500	25/11/2023 11:30:48	-1914.9000000000	YUGESH KUMAR
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-202-2BHK(Near Refuse Area) Internal Painting Work	511.0000	0.7500	383.2500000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27755.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-306-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26329.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1001-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26329.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-202-2BHK(Near Refuse Area) Internal Painting Work	511.0000	1.0000	511.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27627.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-502-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26329.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-504-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26801.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-202-2BHK(Near Refuse Area) Internal Painting Work	1554.0000	0.7500	1165.5000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26972.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-504-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27135.5000000000	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
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-504-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27721.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-306-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27390.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-306-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26781.5000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-503-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27721.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-503-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26801.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-504-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27582.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1001-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27577.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-201-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26781.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-202-2BHK(Near Refuse Area) Internal Painting Work	1554.0000	1.0000	1554.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26584.2500000000	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 Ceiling Paint	YUGESH KUMAR	371	D-503-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27582.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-201-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26329.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-201-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27577.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-806-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63889.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-402-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63889.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-508-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-808-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1204-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1104-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	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-803-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-402-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63094.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-806-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63702.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-807-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-707-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-902-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63702.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-807-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-606-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63702.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-808-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	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 Ceiling Paint	YUGESH KUMAR	371	D-508-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1104-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-803-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-706-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63889.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-705-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-62641.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-705-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63094.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-705-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63889.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-806-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-62641.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-808-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	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-902-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63094.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-701-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63702.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-508-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1303-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-402-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63702.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1508-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1107-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-705-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63702.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1104-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	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-1107-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-707-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1508-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-706-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63702.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-707-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-701-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63094.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-807-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1303-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1204-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	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-902-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-62641.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1107-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1104-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-803-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1303-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1508-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-706-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-62641.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-701-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63889.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-706-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63094.0000000000	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-606-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63094.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1204-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-806-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63094.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1508-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63448.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-606-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63889.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-808-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-606-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-62641.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1303-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-508-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	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-902-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63889.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1204-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-701-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-62641.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-803-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	17/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63894.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-402-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-62641.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-807-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-63113.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1107-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-707-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	16/03/2024	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		106960	64450.7500	25/04/2024 11:26:43	-64033.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-805-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66213.7500000000	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-501-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66213.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-802-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66213.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-901-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66213.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-901-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65418.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-908-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65772.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-901-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66026.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-903-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66218.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-805-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-64965.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-903-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65437.7500000000	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-2003-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	25/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65772.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1804-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	25/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65437.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-505-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66213.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-802-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65418.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-501-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66026.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-905-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66026.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-501-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-64965.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-506-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-64965.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-801-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-64965.7500000000	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-801-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66213.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1804-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	25/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66218.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-802-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-64965.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-507-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65772.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-801-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66026.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-507-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66357.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-704-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65772.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-908-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65437.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-501-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65418.0000000000	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 Ceiling Paint	YUGESH KUMAR	371	D-804-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66218.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1804-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	25/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66357.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-904-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65772.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-507-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66218.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-908-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66218.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-904-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65437.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-704-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66357.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-906-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66213.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-505-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65418.0000000000	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-903-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66357.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-802-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66026.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1804-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	25/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65772.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-905-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65418.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-704-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65437.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2003-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	25/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66218.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-506-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66213.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-908-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66357.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-2003-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	25/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65437.7500000000	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-903-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65772.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-906-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65418.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-505-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-64965.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-905-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-64965.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-906-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-64965.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2003-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	25/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66357.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-904-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66357.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-801-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65418.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-904-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66218.7500000000	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-507-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65437.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-704-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66218.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-901-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-64965.7500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-804-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65437.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-805-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66026.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-804-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66357.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-506-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65418.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-505-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66026.7500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-506-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66026.7500000000	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 Ceiling Paint	YUGESH KUMAR	371	D-906-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66026.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-804-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65772.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-805-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-65418.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-905-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	23/02/2024	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		105581	66774.7500	18/03/2024 12:10:10	-66213.7500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-306-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27577.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1001-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27390.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-502-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26781.5000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1001-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-26781.5000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-502-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27577.2500000000	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 Ceiling Paint	YUGESH KUMAR	371	D-201-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27390.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-502-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27390.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-503-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	25/01/2024	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		104860	28138.2500	19/02/2024 15:20:30	-27135.5000000000	RUSHIYOGI 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-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 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-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

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 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-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-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
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 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 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-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-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

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 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-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
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 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
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 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

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-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
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-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 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
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

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-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-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
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
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

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-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
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- 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
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
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

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-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
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- 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-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
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
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

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-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
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- 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
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- 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

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-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
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
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
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- 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-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

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 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- 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
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-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
1st Coat Wall Paint	YUGESH KUMAR	371	D-1108-2BHK Internal Painting Work	1069.6000	1.0000	1069.6000000000	09/05/2024	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		107497	2139.2000	03/06/2024 12:35:55	-1069.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-907-2BHK Internal Painting Work	1069.6000	1.0000	1069.6000000000	09/05/2024	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		107497	2139.2000	03/06/2024 12:35:55	-1069.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-203-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	19/10/2023	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		102837	3312.7500	28/10/2023 11:42:29	-2756.7500000000	BUDDHRAJ MANJHI
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-203-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	20/10/2023	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		102837	3312.7500	28/10/2023 11:42:29	-2895.7500000000	BUDDHRAJ MANJHI

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-203-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	19/10/2023	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		102837	3312.7500	28/10/2023 11:42:29	-2310.0000000000	BUDDHRAJ MANJHI
1st Coat Wall Paint	YUGESH KUMAR	371	D-203-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	19/10/2023	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		102837	3312.7500	28/10/2023 11:42:29	-1975.7500000000	BUDDHRAJ MANJHI
Premium Emulsion Paint Rate Diff. BC	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-23	104.9400	2.0000	209.8800000000	13/09/2022	Labour charges for Rate Difference for Painting work for Height Greater than 3m.	100.00000		96247	7191.1600	26/09/2022 10:45:10	-6981.2800000000	YUGESH KUMAR
Satin Matt Paint- (L)	YUGESH KUMAR	371	F-Bldg Satin Matt Paint- On Wall Shop No-29	721.0769	6.5000	4686.9998500000	13/09/2022	Lbour Charges for- F Building Internal Painting Work for Sattin Matt Paint	100.00000		96247	7191.1600	26/09/2022 10:45:10	-2504.1601500000	YUGESH KUMAR
Premium Emulsion Paint Rate Diff. BC	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-28	104.9400	2.0000	209.8800000000	13/09/2022	Labour charges for Rate Difference for Painting work for Height Greater than 3m.	100.00000		96247	7191.1600	26/09/2022 10:45:10	-6981.2800000000	YUGESH KUMAR
Premium Emulsion Paint Rate Diff. BC	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-25	104.9400	2.0000	209.8800000000	13/09/2022	Labour charges for Rate Difference for Painting work for Height Greater than 3m.	100.00000		96247	7191.1600	26/09/2022 10:45:10	-6981.2800000000	YUGESH KUMAR
Premium Emulsion Paint Rate Diff. BC	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-29	104.9400	2.0000	209.8800000000	13/09/2022	Labour charges for Rate Difference for Painting work for Height Greater than 3m.	100.00000		96247	7191.1600	26/09/2022 10:45:10	-6981.2800000000	YUGESH KUMAR
Premium Emulsion Paint Rate Diff. BC	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-26	104.9400	2.0000	209.8800000000	13/09/2022	Labour charges for Rate Difference for Painting work for Height Greater than 3m.	100.00000		96247	7191.1600	26/09/2022 10:45:10	-6981.2800000000	YUGESH KUMAR
Premium Emulsion Paint Rate Diff. BC	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-27	104.9400	2.0000	209.8800000000	13/09/2022	Labour charges for Rate Difference for Painting work for Height Greater than 3m.	100.00000		96247	7191.1600	26/09/2022 10:45:10	-6981.2800000000	YUGESH KUMAR
Premium Emulsion Paint (L)	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-29	230.0000	4.5000	1035.0000000000	13/09/2022	Labour Charges for- F- Building Shop Interrnal Painting (Premium Emulsion Paint)	100.00000		96247	7191.1600	26/09/2022 10:45:10	-6156.1600000000	YUGESH KUMAR
Premium Emulsion Paint Rate Diff. BC	YUGESH KUMAR	371	F-Bldg Premium Emulsion Paint-On Ceiling Shop No-24	104.9400	2.0000	209.8800000000	13/09/2022	Labour charges for Rate Difference for Painting work for Height Greater than 3m.	100.00000		96247	7191.1600	26/09/2022 10:45:10	-6981.2800000000	YUGESH KUMAR
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-108-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-10683.2500000000	PATHAN HABIB MEHATAB
1st Coat Wall Paint	YUGESH KUMAR	371	D-108-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-9763.2500000000	PATHAN HABIB MEHATAB

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-105-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-10539.2500000000	PATHAN HABIB MEHATAB
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-105-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-10352.2500000000	PATHAN HABIB MEHATAB
Primer Water Base- Wall	YUGESH KUMAR	371	D-107-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-10097.5000000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-107-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-10683.2500000000	PATHAN HABIB MEHATAB
1st Coat Wall Paint	YUGESH KUMAR	371	D-107-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-9763.2500000000	PATHAN HABIB MEHATAB
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-108-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-10544.2500000000	PATHAN HABIB MEHATAB
Primer Water Base- Wall	YUGESH KUMAR	371	D-108-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-10097.5000000000	PATHAN HABIB MEHATAB
Primer Water Base- Wall	YUGESH KUMAR	371	D-105-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-9743.5000000000	PATHAN HABIB MEHATAB
1st Coat Wall Paint	YUGESH KUMAR	371	D-105-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-9291.2500000000	PATHAN HABIB MEHATAB

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 Ceiling Paint	YUGESH KUMAR	371	D-107-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	18/09/2023	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		101947	11100.2500	30/09/2023 12:09:13	-10544.2500000000	PATHAN HABIB MEHATAB
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1004-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19493.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-405-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-18693.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1102-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-18240.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-405-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19301.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-302-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-18693.0000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-403-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19632.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-403-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-18712.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-302-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19488.7500000000	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 Ceiling Paint	YUGESH KUMAR	371	D-403-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19493.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1102-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-19488.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1004-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-18712.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-302-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	30/12/2023	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		104265	20049.7500	16/01/2024 15:01:33	-18240.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-301-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24156.5000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-303-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24510.5000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-305-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24952.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-308-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24510.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-308-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24176.2500000000	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-307-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-25096.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-301-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-23704.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-305-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-23704.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-307-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24957.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-303-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-25096.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-303-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24176.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-404-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-25096.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-404-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24176.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-307-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24176.2500000000	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 Ceiling Paint	YUGESH KUMAR	371	D-304-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24957.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-305-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24765.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-308-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-25096.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-301-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24765.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-301-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24952.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-303-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24957.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-308-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24957.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-404-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24510.5000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-304-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24510.5000000000	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
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-304-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-25096.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-404-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24957.2500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-304-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24176.2500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-305-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24156.5000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-307-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	07/12/2023	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		103801	25513.2500	22/12/2023 11:34:59	-24510.5000000000	RUSHIYOGI ENTERPRISES
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
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
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

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 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-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
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
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 SURENDRA 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
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
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

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
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
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
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-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-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

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-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
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 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 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- 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
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

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-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
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
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 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
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 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

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	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-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 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- 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-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 Wall Paint	YUGESH KUMAR	371	D-1608-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-15799.0000000000	SHAHI 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 Ceiling Paint	YUGESH KUMAR	371	D-1407-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-16580.0000000000	SHAHI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1407-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-15799.0000000000	SHAHI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1602-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-15327.0000000000	SHAHI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1304-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	18/04/2024	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		106992	17136.0000	01/01/1900	-15799.0000000000	SHAHI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1604-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	24/04/2024	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		107130	12852.0000	01/01/1900	-11849.2500000000	SHAHI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1604-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	24/04/2024	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		107130	12852.0000	01/01/1900	-12435.0000000000	SHAHI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1602-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	24/04/2024	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		107130	12852.0000	01/01/1900	-12291.0000000000	SHAHI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1607-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	24/04/2024	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		107130	12852.0000	01/01/1900	-11849.2500000000	SHAHI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1407-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	24/04/2024	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		107130	12852.0000	01/01/1900	-11849.2500000000	SHAHI 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-1601-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	24/04/2024	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		107130	12852.0000	01/01/1900	-11495.2500000000	SHAHI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1607-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	24/04/2024	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		107130	12852.0000	01/01/1900	-12435.0000000000	SHAHI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1304-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	24/04/2024	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		107130	12852.0000	01/01/1900	-12435.0000000000	SHAHI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1605-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	24/04/2024	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		107130	12852.0000	01/01/1900	-12291.0000000000	SHAHI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1407-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	24/04/2024	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		107130	12852.0000	01/01/1900	-12435.0000000000	SHAHI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1605-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	24/04/2024	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		107130	12852.0000	01/01/1900	-11495.2500000000	SHAHI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1608-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	24/04/2024	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		107130	12852.0000	01/01/1900	-11849.2500000000	SHAHI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1608-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	24/04/2024	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		107130	12852.0000	01/01/1900	-12435.0000000000	SHAHI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1602-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	24/04/2024	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		107130	12852.0000	01/01/1900	-11495.2500000000	SHAHI 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
Primer Water Base- Wall	YUGESH KUMAR	371	D-1304-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	24/04/2024	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		107130	12852.0000	01/01/1900	-11849.2500000000	SHAHI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1601-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	24/04/2024	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		107130	12852.0000	01/01/1900	-12291.0000000000	SHAHI 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
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-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
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

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-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	-16168.150000000	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	-15372.400000000	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	-15659.550000000	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	-15659.550000000	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	-15659.550000000	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	-15372.400000000	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	-15281.950000000	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	-15726.400000000	RUSHIYOGI 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	-16312.150000000	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 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
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- 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
Unloading of Shutters	SWAPNIL SHARAD SONAWANE	372	Loading & Unloding Work	29.0000	800.0000	23200.0000000000	03/08/2022	Charges for- Unloading of Shutters.	100.00000		95755	23200.0000	03/08/2022 18:38:40	0.0000000000	SWAPNIL SHARAD SONAWANE
Unloading of tiles.	SWAPNIL SHARAD SONAWANE	372	Loading & Unloding Work	12.1400	200.0000	2428.0000000000	07/02/2022	Labour Charges for- Unloading Work of Tiles (600 x 300)	100.00000		93378	9028.0000	07/02/2022 18:45:14	-6600.0000000000	SWAPNIL SHARAD SONAWANE
Unloading of tiles.	SWAPNIL SHARAD SONAWANE	372	Loading & Unloding Work	33.0000	200.0000	6600.0000000000	07/02/2022	Labour Charges for- Unloading Work of Tiles (600 x 300)	100.00000		93378	9028.0000	07/02/2022 18:45:14	-2428.0000000000	SWAPNIL SHARAD SONAWANE
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Safety net fixing work.	5425.0560	1.0000	5425.0560000000	20/03/2022	Labour Charges for- Horizontal Safety net Removing 4th Floor and Shifting to Next Floor.	100.00000		93968	20343.9600	24/03/2022 11:34:49	-14918.9040000000	GREEN SAFETY SOLUTIONS
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Safety net fixing work.	5425.0560	2.7500	14918.9040000000	20/03/2022	Horizontal Safety net fixing for 4th Floor	100.00000		93968	20343.9600	24/03/2022 11:34:49	-5425.0560000000	GREEN SAFETY SOLUTIONS
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	1291.0000	1.0000	1291.0000000000	13/06/2022	Charges for- Horizontal Safety net removing work for 4th floor, 9th floor and 14th floor.	100.00000		95082	11750.0000	13/07/2022 11:12:05	-10459.0000000000	GREEN SAFETY SOLUTIONS
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	3873.7037	2.7000	10458.9999900000	13/06/2022	Charges for- Horizontal Safety net fixing work for 4th floor, 9th floor and 14th floor.	100.00000		95082	11750.0000	13/07/2022 11:12:05	-1291.0000100000	GREEN SAFETY SOLUTIONS
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Safety net fixing work.	4519.2727	2.7500	12427.9999250000	02/07/2022	Horizontal Safety net fixing for 9th Floor	100.00000		95343	12428.0000	14/07/2022 11:42:07	-0.0000750000	GREEN SAFETY SOLUTIONS
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	4304.0000	1.3500	5810.4000000000	26/08/2023	Labour Charges for- Safety Net Removing work at 1st layer of North,South & West Side of D Building.	100.00000	1st layer safety net removing from South & North side	101494	5810.4000	12/09/2023 12:50:08	0.0000000000	GREEN SAFETY SOLUTIONS
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	1481.4815	1.3500	2000.0000250000	11/10/2023	Labour charges for Horizontal safety Net Removing for East and West side 10th Floor for D-Building.	100.00000		102539	4500.0000	01/01/1900	-2499.9999750000	GREEN SAFETY SOLUTIONS
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	1851.8519	1.3500	2500.0000650000	11/10/2023	Labour charges for Horizontal safety Net Removing for South and North side 10th Floor for D-Building.	100.00000		102539	4500.0000	01/01/1900	-1999.9999350000	GREEN SAFETY SOLUTIONS
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Safety net fixing work.	3228.0000	2.7500	8877.0000000000	25/01/2023	Horizontal Safety net fixing for 14th Floor	100.00000		97936	8877.0000	27/02/2023 15:40:44	0.0000000000	GREEN SAFETY SOLUTIONS

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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
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D - Vertical Safety net fixing & removing work	9059.9200	1.3500	12230.8920000000	16/03/2023	Charges for Vertical Safety net removing work for outer side and internal duct of D Bldg.	100.00000		98762	36692.6700	31/03/2023 11:08:24	-24461.7780000000	GREEN SAFETY SOLUTIONS
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D - Vertical Safety net fixing & removing work	9059.9200	2.7000	24461.7840000000	16/03/2023	Charges for Vertical Safety net fixing work for outer side and internal duct of D Bldg.	100.00000		98762	36692.6700	31/03/2023 11:08:24	-12230.8860000000	GREEN SAFETY SOLUTIONS
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	6970.0000	2.7000	18819.0000000000	12/10/2022	Charges for-Horizontal Safety net fixing work for 4th floor, 9th floor and 14th floor.	100.00000		96717	28371.0000	17/10/2022 11:06:29	-9552.0000000000	GREEN SAFETY SOLUTIONS
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	6970.0000	1.0000	6970.0000000000	12/10/2022	Charges for-Horizontal Safety net removing work for 4th floor, 9th floor and 14th floor.	100.00000		96717	28371.0000	17/10/2022 11:06:29	-21401.0000000000	GREEN SAFETY SOLUTIONS
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	2582.0000	1.0000	2582.0000000000	12/10/2022	Charges for-Horizontal Safety net removing work for 4th floor, 9th floor and 14th floor.	100.00000		96717	28371.0000	17/10/2022 11:06:29	-25789.0000000000	GREEN SAFETY SOLUTIONS
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	1032.9630	2.7000	2789.0001000000	20/07/2022	Labour charges for Horizontal safety Net fixing for East and West side 10th Floor for D-Building.	100.00000		95571	9760.9900	16/08/2022 11:38:33	-6971.9899000000	GREEN SAFETY SOLUTIONS
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	1032.9600	2.7000	2788.9920000000	20/07/2022	Labour charges for Horizontal safety Net fixing for 4 side corners 10th Floor for D-Building.	100.00000		95571	9760.9900	16/08/2022 11:38:33	-6971.9980000000	GREEN SAFETY SOLUTIONS
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	1549.2593	2.7000	4183.0001100000	20/07/2022	Labour charges for Horizontal safety Net fixing for South and North side 10th Floor for D-Building.	100.00000		95571	9760.9900	16/08/2022 11:38:33	-5577.9898900000	GREEN SAFETY SOLUTIONS
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	4842.0000	1.3500	6536.7000000000	02/07/2024 15:16:00	Labour Charges for Horizontal Safety net removing work for D Building 14th Floor.	100.00000		108760	6536.7000	26/07/2024 12:24:00	0.0000000000	FAIJANA KHATUN
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Horizontal Safety net fixing & removing work	4843.8000	2.7000	13078.2600000000	10/01/2024 15:13:00	Labour Charges for- Safety Net Fixing work at 1st layer of North,South & West Side of D Building.	100.00000		104546	19534.0800	05/02/2024 11:45:01	-6455.8200000000	SK HASIB
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Safety net fixing work.	5425.0560	1.0000	5425.0560000000	12/01/2024 10:24:00	Labour Charges for- Horizontal Safety net Removing 14th Floor and Shifting to Next Floor.	100.00000		104546	19534.0800	05/02/2024 11:45:01	-14109.0240000000	SK HASIB
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	373	D-Bldg Safety net fixing work.	1030.7606	1.0000	1030.7606000000	12/01/2024 10:34:00	Labour Charges for- Horizontal Safety net Removing 9th Floor and Shifting to Next Floor.	100.00000		104546	19534.0800	05/02/2024 11:45:01	-18503.3194000000	SK HASIB
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-15th Floor	1.0000	13000.0000	13000.0000000000	27/09/2022	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		96395	13000.0000	15/10/2022 11:34:48	0.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-12th Floor	1.0000	13000.0000	13000.0000000000	01/07/2022	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		95327	26000.0000	04/08/2022 10:44:00	-13000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-13th Floor	1.0000	13000.0000	13000.0000000000	01/07/2022	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		95327	26000.0000	04/08/2022 10:44:00	-13000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-14th Floor	1.0000	13000.0000	13000.0000000000	17/08/2022	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		95913	13000.0000	27/08/2022 12:55:01	0.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-11th Floor	1.0000	13000.0000	13000.0000000000	20/03/2022	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93964	13000.0000	24/03/2022 12:36:12	0.0000000000	SHINDE PLUMBING 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
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-6th Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-7th Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-9th Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-2nd Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-10th Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-8th Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-3rd Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-1st Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-5th Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-4th Floor	1.0000	13000.0000	13000.0000000000	23/02/2022 18:06:00	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		93567	130000.0000	11/03/2022 12:10:58	-117000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-22nd Floor	1.0000	13000.0000	13000.0000000000	21/07/2023	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		100803	26000.0000	01/01/1900	-13000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-23rd Floor	1.0000	13000.0000	13000.0000000000	21/07/2023	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		100803	26000.0000	01/01/1900	-13000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-21st Floor	1.0000	13000.0000	13000.0000000000	03/05/2023	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		99394	78000.0000	16/05/2023 12:29:12	-65000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-16th Floor	1.0000	13000.0000	13000.0000000000	03/05/2023	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		99394	78000.0000	16/05/2023 12:29:12	-65000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-18th Floor	1.0000	13000.0000	13000.0000000000	03/05/2023	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		99394	78000.0000	16/05/2023 12:29:12	-65000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-19th Floor	1.0000	13000.0000	13000.0000000000	03/05/2023	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		99394	78000.0000	16/05/2023 12:29:12	-65000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-20th Floor	1.0000	13000.0000	13000.0000000000	03/05/2023	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		99394	78000.0000	16/05/2023 12:29:12	-65000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-17th Floor	1.0000	13000.0000	13000.0000000000	03/05/2023	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		99394	78000.0000	16/05/2023 12:29:12	-65000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
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

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 6" - BC	K RAMU RATHOD	375	F-Bldg LG Floor Blockwork	379.6800	18.0000	6834.2400000000	20/09/2023	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		102006	6834.2400	30/09/2023 12:14:18	0.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg 3rd Floor Blockwork Amendment Qty	1447.7400	18.0000	26059.3200000000	09/09/2023 11:38:00	Charges for Construction of 6 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		101801	26059.3200	30/09/2023 12:14:33	0.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	375	F-Bldg Terrace Floor Blockwork	14.1000	18.0000	253.8000000000	26/09/2022	Labour Charges for- 5 Inch Blockwork for F Building.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-98581.4000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg 3rd Floor Blockwork	1421.9000	18.0000	25594.2000000000	26/09/2022	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-73241.0000000000	K RAMU RATHOD
Blockwork 8" - BC	K RAMU RATHOD	375	F-Bldg Terrace Floor Blockwork	275.4500	20.0000	5509.0000000000	26/09/2022	Labour Charges for- 8 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-93326.2000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg 2nd Floor Blockwork	1421.9000	18.0000	25594.2000000000	26/09/2022	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-73241.0000000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	375	F-Bldg 3rd Floor Blockwork	54.1667	18.0000	975.0006000000	26/09/2022	Labour Charges for- 5 Inch Blockwork for F Building.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-97860.1994000000	K RAMU RATHOD
Blockwork 8" - BC	K RAMU RATHOD	375	F-Bldg 2nd Floor Blockwork	348.1000	20.0000	6962.0000000000	26/09/2022	Labour Charges for- 8 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-91873.2000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F- Bldg Stilt Floor Blockwork	636.0000	18.0000	11448.0000000000	26/09/2022	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-87387.2000000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	375	F-Bldg 2nd Floor Blockwork	54.1667	18.0000	975.0006000000	26/09/2022	Labour Charges for- 5 Inch Blockwork for F Building.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-97860.1994000000	K RAMU RATHOD
Blockwork 8" - BC	K RAMU RATHOD	375	F- Bldg Stilt Floor Blockwork	632.6250	20.0000	12652.5000000000	05/07/2022	Labour Charges for- 8 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		95398	47031.6000	27/08/2022 13:33:01	-34379.1000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F- Bldg Stilt Floor Blockwork	1909.9500	18.0000	34379.1000000000	05/07/2022	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		95398	47031.6000	27/08/2022 13:33:01	-12652.5000000000	K RAMU RATHOD
Tar Plaster-BC	K RAMU RATHOD	375	Toilet- Internal wall tar plaster Shop No-26	102.0300	20.0000	2040.6000000000	23/07/2022	Labour Charges for- F Building Shops toilet internal tar plaster work.	100.00000		95637	15842.0000	27/08/2022 13:10:06	-13801.4000000000	K RAMU RATHOD
Tar Plaster-BC	K RAMU RATHOD	375	Toilet- Internal wall tar plaster Shop No-24	107.7200	20.0000	2154.4000000000	23/07/2022	Labour Charges for- F Building Shops toilet internal tar plaster work.	100.00000		95637	15842.0000	27/08/2022 13:10:06	-13687.6000000000	K RAMU RATHOD
Tar Plaster-BC	K RAMU RATHOD	375	Toilet- Internal wall tar plaster Shop No-25	118.0400	20.0000	2360.8000000000	23/07/2022	Labour Charges for- F Building Shops toilet internal tar plaster work.	100.00000		95637	15842.0000	27/08/2022 13:10:06	-13481.2000000000	K RAMU RATHOD
Tar Plaster-BC	K RAMU RATHOD	375	Toilet- Internal wall tar plaster Shop No-27	101.8200	20.0000	2036.4000000000	23/07/2022	Labour Charges for- F Building Shops toilet internal tar plaster work.	100.00000		95637	15842.0000	27/08/2022 13:10:06	-13805.6000000000	K RAMU RATHOD
Tar Plaster-BC	K RAMU RATHOD	375	Toilet- Internal wall tar plaster Shop No-29	102.1300	20.0000	2042.6000000000	23/07/2022	Labour Charges for- F Building Shops toilet internal tar plaster work.	100.00000		95637	15842.0000	27/08/2022 13:10:06	-13799.4000000000	K RAMU RATHOD

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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
Tar Plaster-BC	K RAMU RATHOD	375	Toilet- Internal wall tar plaster Shop No-28	116.6500	20.0000	2333.0000000000	23/07/2022	Labour Charges for- F Building Shops toilet internal tar plaster work.	100.00000		95637	15842.0000	27/08/2022 13:10:06	-13509.0000000000	K RAMU RATHOD
Tar Plaster-BC	K RAMU RATHOD	375	Toilet- Internal wall tar plaster Shop No-23	143.7100	20.0000	2874.2000000000	23/07/2022	Labour Charges for- F Building Shops toilet internal tar plaster work.	100.00000		95637	15842.0000	27/08/2022 13:10:06	-12967.8000000000	K RAMU RATHOD
Sand face Plaster- cc	K RAMU RATHOD	375	Ben D&E-Shops Shutter beam sand face plaster	360.0000	20.0000	7200.0000000000	21/02/2022	Shop Shutter beam Plaster work for Podium shop	100.00000		95958	33288.0000	27/08/2022 13:04:23	-26088.0000000000	K RAMU RATHOD
Sand face Plaster- cc	K RAMU RATHOD	375	F-Shops Shutter beam sand face plaster	314.4000	20.0000	6288.0000000000	21/02/2022	Shop Shutter beam plaster work for F shop	100.00000		95958	33288.0000	27/08/2022 13:04:23	-27000.0000000000	K RAMU RATHOD
Sand face Plaster- cc	K RAMU RATHOD	375	E-Shops Shutter beam sand face plaster	440.0000	20.0000	8800.0000000000	21/02/2022	Shop shutter beam plaster work for E shop	100.00000		95958	33288.0000	27/08/2022 13:04:23	-24488.0000000000	K RAMU RATHOD
Sand face Plaster- cc	K RAMU RATHOD	375	D-Shops Shutter beam sand face plaster	550.0000	20.0000	11000.0000000000	21/02/2022	Shop Shutter beam Plaster work for D Shop	100.00000		95958	33288.0000	27/08/2022 13:04:23	-22288.0000000000	K RAMU RATHOD
Blockwork 8" - BC	K RAMU RATHOD	375	F-Bldg 3rd Floor Blockwork	348.1000	20.0000	6962.0000000000	26/09/2022	Labour Charges for- 8 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-91873.2000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg Terrace Floor Blockwork	809.0000	18.0000	14562.0000000000	26/09/2022	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		96376	98835.2000	03/10/2022 11:15:41	-84273.2000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg Above Terrace Floor LMR & OHWT Blockwork	224.2800	18.0000	4037.0400000000	14/12/2022	Charges for Construction of 6 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		97381	58037.0400	23/12/2022 11:27:39	-54000.0000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg 1st Floor Blockwork	3000.0000	18.0000	54000.0000000000	14/12/2022	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		97381	58037.0400	23/12/2022 11:27:39	-4037.0400000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg 1st Floor Blockwork	2780.0000	18.0000	50040.0000000000	02/01/2023	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		97590	50040.0000	23/01/2023 18:39:15	0.0000000000	K RAMU RATHOD
Sand face Plaster- cc	K RAMU RATHOD	375	F-Shops Shutter beam sand face plaster	78.6000	20.0000	1572.0000000000	09/12/2022	Shop Shutter beam plaster work for F shop	100.00000		97326	3772.0000	01/01/1900	-2200.0000000000	K RAMU RATHOD
Sand face Plaster- cc	K RAMU RATHOD	375	E-Shops Shutter beam sand face plaster	110.0000	20.0000	2200.0000000000	09/12/2022	Shop shutter beam plaster work for E shop	100.00000		97326	3772.0000	01/01/1900	-1572.0000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg LG Floor Blockwork	1973.2778	18.0000	35519.0004000000	18/03/2023	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000	Having QTY-1973.3 Sq.Ft.	98822	35519.0000	30/03/2023 12:47:37	0.0004000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	375	F-Bldg 1st Floor Blockwork	247.5000	18.0000	4455.0000000000	08/05/2023	Labour Charges for- 5 Inch Blockwork for F Building.	100.00000		99532	33478.0000	10/06/2023 10:38:15	-29023.0000000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	375	F-Bldg LG Floor Blockwork	259.6667	18.0000	4674.0006000000	08/05/2023	Labour Charges for- 5 Inch Blockwork for F Building.	100.00000		99532	33478.0000	10/06/2023 10:38:15	-28803.9994000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	375	F- Bldg Stilt Floor Blockwork	50.0000	18.0000	900.0000000000	08/05/2023	Labour Charges for- 5 Inch Blockwork for F Building	100.00000		99532	33478.0000	10/06/2023 10:38:15	-32578.0000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg 1st Floor Blockwork	539.6667	18.0000	9714.0006000000	08/05/2023	Labour Charges for- 6 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		99532	33478.0000	10/06/2023 10:38:15	-23763.9994000000	K RAMU RATHOD

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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 5" - BC -	K RAMU RATHOD	375	F-Bldg 2nd Floor Blockwork Amendment Qty	45.8333	18.0000	824.9994000000	08/05/2023	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		99532	33478.0000	10/06/2023 10:38:15	-32653.0006000000	K RAMU RATHOD
Blockwork 8" - BC	K RAMU RATHOD	375	F-Bldg LG Floor Blockwork	645.5000	20.0000	12910.0000000000	08/05/2023	Labour Charges for- 8 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		99532	33478.0000	10/06/2023 10:38:15	-20568.0000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg 2nd Floor Blockwork Amendment Qty	694.0000	18.0000	12492.0000000000	06/03/2023	Charges for Construction of 6 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		98546	12492.0000	23/03/2023 11:04:41	0.0000000000	K RAMU RATHOD
Blockwork 6" - BC	K RAMU RATHOD	375	F-Bldg 2nd Floor Blockwork Amendment Qty	200.0000	18.0000	3600.0000000000	23/01/2024	Charges for Construction of 6 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		104746	7500.0000	05/02/2024 11:34:38	-3900.0000000000	JAI SEVALAL CONSTRUCTION
Rough Plaster - SO	K RAMU RATHOD	375	3rd Fl Toilet Internal Rough Coat (tar) Plaster	195.0000	20.0000	3900.0000000000	23/01/2024	Labour Charges for Tar Plaster work for F-Bldg 3rd Floor Common Toilet area before Dado work.	100.00000		104746	7500.0000	05/02/2024 11:34:38	-3600.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 8" - BC	K RAMU RATHOD	375	F-Bldg LG Floor Blockwork	263.8750	20.0000	5277.5000000000	12/02/2024	Labour Charges for- 8 Inch AAC Blockwork with proper line,level,plumb and right angle.	100.00000		105279	5277.5000	01/03/2024 11:44:42	0.0000000000	JAI SEVALAL CONSTRUCTION
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3500	30000.0000	10500.0000000000	21/10/2022	Petty Cash Site Expenses for the Month of OCT-2022	100.00000		96837	10500.0000	25/01/2023 10:19:16	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.7300	10000.0000	7300.0000000000	21/10/2022	Petty Cash Site Expenses for the Month of MAY-2022	100.00000		96842	7300.0000	16/11/2022 10:48:15	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0413	30000.0000	1239.0000000000	06/08/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for OCT-2023	100.00000		0	0.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0575	30000.0000	1725.0000000000	06/08/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for AUG-2023	100.00000		0	0.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0102	30000.0000	306.0000000000	06/08/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for SEP-2023	100.00000		0	0.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.5125	30000.0000	15375.0000000000	06/08/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for JUNE-2024	100.00000		0	0.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV

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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
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.6637	30000.0000	19911.0000000000	06/08/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for MAY-2024	100.00000		0	0.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0252	30000.0000	756.0000000000	06/08/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for DEC-2023	100.00000		0	0.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2496	30000.0000	7488.0000000000	08/02/2023	Petty Cash Site Expenses for the Month of NOV-2022	100.00000		98109	17487.0000	31/03/2023 11:50:13	-9999.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3333	30000.0000	9999.0000000000	08/02/2023	Petty Cash Site Expenses for the Month of DEC-2022.	100.00000		98109	17487.0000	31/03/2023 11:50:13	-7488.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.4030	30000.0000	12090.0000000000	10/01/2023	Petty Cash Site Expenses for the Month of DEC-2022.	100.00000		97751	12090.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0808	30000.0000	2424.0000000000	01/02/2023	Petty Cash Site Expenses for the Month of DEC-2022.	100.00000		97987	8610.0000	23/02/2023 15:19:08	-6186.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1208	30000.0000	3624.0000000000	01/02/2023	Petty Cash Site Expenses for the Month of DEC-2022.	100.00000		97987	8610.0000	23/02/2023 15:19:08	-4986.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0853	30000.0000	2559.0000000000	01/02/2023	Petty Cash Site Expenses for the Month of NOV-2022	100.00000		97987	8610.0000	23/02/2023 15:19:08	-6051.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0170	30000.0000	510.0000000000	22/11/2022	Petty Cash Site Expenses for the Month of OCT-2022	100.00000		97098	2900.0000	30/11/2022 17:46:32	-2390.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0383	30000.0000	1149.0000000000	22/11/2022	Petty Cash Site Expenses for the Month of NOV-2022	100.00000		97098	2900.0000	30/11/2022 17:46:32	-1751.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0187	30000.0000	561.0000000000	22/11/2022	Petty Cash Site Expenses for the Month of AUG-2022	100.00000	Petty Cash for August	97098	2900.0000	30/11/2022 17:46:32	-2339.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0227	30000.0000	681.0000000000	22/11/2022	Petty Cash Site Expenses for the Month of SEP-2022	100.00000		97098	2900.0000	30/11/2022 17:46:32	-2219.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2117	30000.0000	6351.0000000000	23/11/2022	Petty Cash Site Expenses for the Month of NOV-2022	100.00000	Swapnil Sonawane(Mathadi)- 1) Kabon Gypsum unloading work 120 Bags 2) AAC block unloading work (1092 Block) 3) AAC block unloading work (825 Block)	97100	7286.0000	03/12/2022 14:57:44	-935.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0312	30000.0000	936.0000000000	23/11/2022	Petty Cash Site Expenses for the Month of OCT-2022	100.00000	Swapnil Sonawane (Mathadi)- 1) Tile 1200 X 600 box unloading work 100 Box 2) Tile 1200 X 600 box unloading work 87 box	97100	7286.0000	03/12/2022 14:57:44	-6350.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1408	30000.0000	4224.0000000000	11/10/2022	Petty Cash Site Expenses for the Month of AUG-2022	100.00000	AAC Block unloding	96688	12171.0000	15/10/2022 11:37:10	-7947.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0458	30000.0000	1374.0000000000	11/10/2022	Petty Cash Site Expenses for the Month of SEP-2022	100.00000	Tile box unloding	96688	12171.0000	15/10/2022 11:37:10	-10797.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2191	30000.0000	6573.0000000000	11/10/2022	Petty Cash Site Expenses for the Month of JULY-2022	100.00000	AAC Block unloding	96688	12171.0000	15/10/2022 11:37:10	-5598.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0416	30000.0000	1248.0000000000	11/10/2022	Petty Cash Site Expenses for the Month of SEP-2022	100.00000		96689	4317.0000	17/10/2022 10:58:40	-3069.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1023	30000.0000	3069.0000000000	11/10/2022	Petty Cash Site Expenses for the Month of OCT-2022	100.00000		96689	4317.0000	17/10/2022 10:58:40	-1248.0000000000	ANAND PUNDLIK JADHAV

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	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2120	30000.0000	6360.0000000000	19/09/2022	Petty Cash Site Expenses for the Month of AUG-2022	100.00000		96300	6360.0000	17/10/2022 11:04:10	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1762	30000.0000	5286.0000000000	08/10/2022	Petty Cash Site Expenses for the Month of SEP-2022	100.00000		96629	7695.0000	12/10/2022 10:56:30	-2409.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0803	30000.0000	2409.0000000000	08/10/2022	Petty Cash Site Expenses for the Month of OCT-2022	100.00000		96629	7695.0000	12/10/2022 10:56:30	-5286.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	1.0000	10000.0000	10000.0000000000	04/03/2022	Petty Cash Site Expenses for the Month of JAN-2022	100.00000		93988	10000.0000	22/03/2022 12:59:04	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0063	30000.0000	189.0000000000	17/08/2022	Petty Cash Site Expenses for the Month of JUNE-2022	100.00000		95915	11349.0000	10/09/2022 15:10:07	-11160.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1582	30000.0000	4746.0000000000	17/08/2022	Petty Cash Site Expenses for the Month of AUG-2022	100.00000		95915	11349.0000	10/09/2022 15:10:07	-6603.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2138	30000.0000	6414.0000000000	17/08/2022	Petty Cash Site Expenses for the Month of JULY-2022	100.00000		95915	11349.0000	10/09/2022 15:10:07	-4935.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1102	30000.0000	3306.0000000000	05/07/2022	Petty Cash Site Expenses for the Month of JUNE-2022	100.00000		95508	4691.0000	04/08/2022 10:42:28	-1385.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1385	10000.0000	1385.0000000000	05/07/2022	Petty Cash Site Expenses for the Month of MAY-2022	100.00000		95508	4691.0000	04/08/2022 10:42:28	-3306.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3200	30000.0000	9600.0000000000	05/07/2022	Petty Cash Site Expenses for the Month of JULY-2022	100.00000		95509	13584.0000	27/08/2022 13:32:03	-3984.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1328	30000.0000	3984.0000000000	05/07/2022	Petty Cash Site Expenses for the Month of JUNE-2022	100.00000	AAC Block Unloding Work (1385 nos)	95509	13584.0000	27/08/2022 13:32:03	-9600.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1840	10000.0000	1840.0000000000	31/03/2022	Petty Cash Site Expenses for the Month of FEB-2022	100.00000		94852	7177.0000	04/06/2022 14:30:21	-5337.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.5337	10000.0000	5337.0000000000	31/03/2022	Petty Cash Site Expenses for the Month of MARCH-2022	100.00000		94852	7177.0000	04/06/2022 14:24:21	-1840.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.5425	10000.0000	5425.0000000000	24/05/2022	Petty Cash Site Expenses for the Month of APRIL-2022	100.00000		94854	6510.0000	04/06/2022 14:24:15	-1085.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1085	10000.0000	1085.0000000000	20/05/2022	Petty Cash Site Expenses for the Month of MAY-2022	100.00000		94854	6510.0000	04/06/2022 14:24:15	-5425.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.8667	30000.0000	26001.0000000000	04/03/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for FEBRUARY-2024	100.00000		105853	26001.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3110	30000.0000	9330.0000000000	03/02/2024 15:44:00	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for APRIL-2023	100.00000		105072	26034.0000	01/01/1900	-16704.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.4868	30000.0000	14604.0000000000	03/02/2024 15:44:00	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for MAY-2023	100.00000		105072	26034.0000	01/01/1900	-11430.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0700	30000.0000	2100.0000000000	03/02/2024 15:44:00	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for AUG-2023	100.00000		105072	26034.0000	01/01/1900	-23934.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.4082	30000.0000	12246.0000000000	15/01/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for OCT-2023	100.00000	Due tounavavilability of Amount in Nov and December Released in this month	104608	36735.0000	05/02/2024 11:47:48	-24489.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1830	30000.0000	5490.0000000000	15/01/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for SEP-2023	100.00000		104608	36735.0000	05/02/2024 11:47:48	-31245.0000000000	ANAND PUNDLIK JADHAV

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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
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.6333	30000.0000	18999.0000000000	15/01/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for DEC-2023	100.00000		104608	36735.0000	05/02/2024 11:47:48	-17736.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.5545	30000.0000	16635.0000000000	15/01/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for APRIL-2023	100.00000	Petty Cash Expenses for the Month of Sep 2023,Oct 2023, Nov-2023,Dec-2023	104617	16636.0000	10/02/2024 10:50:14	-1.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.6667	30000.0000	20001.0000000000	18/12/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for NOV-2023	100.00000		104041	30080.0000	01/01/1900	-10079.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3360	30000.0000	10080.0000000000	14/12/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for DEC-2023	100.00000	Mathadi for Tile Unloading	104041	30080.0000	01/01/1900	-20000.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0587	30000.0000	1761.00000000000	04/12/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for AUG-2023	100.00000		103680	57068.0000	19/12/2023 10:47:21	-55307.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2933	30000.0000	8799.00000000000	04/12/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JULY-2023	100.00000	Due to unavailability of amount in July remaining Amount relesed from Aug 2023 That is 8360 Rs.	103680	57068.0000	19/12/2023 10:47:21	-48269.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2787	30000.0000	8361.00000000000	04/12/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for AUG-2023	100.00000	Due to Unavailability of amount in July remaining amount relesed in Aug 2023 that is 8360 Rs.	103680	57068.0000	19/12/2023 10:47:21	-48707.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3194	30000.0000	9582.00000000000	04/12/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for NOV-2023	100.00000		103680	57068.0000	19/12/2023 10:47:21	-47486.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.5518	30000.0000	16554.0000000000	04/12/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for SEP-2023	100.00000		103680	57068.0000	19/12/2023 10:47:21	-40514.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.4003	30000.0000	12009.0000000000	04/12/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for OCT-2023	100.00000		103680	57068.0000	19/12/2023 10:47:21	-45059.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2161	30000.0000	6483.00000000000	19/03/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for FEB-2023	100.00000	AAC block Unloding	98832	6482.0000	31/03/2023 11:02:26	1.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1838	30000.0000	5514.00000000000	19/03/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for FEB-2023	100.00000		98833	7325.0000	31/03/2023 11:02:42	-1811.00000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0603	30000.0000	1809.00000000000	19/03/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JAN-2023	100.00000		98833	7325.0000	31/03/2023 11:02:42	-5516.00000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.4600	30000.0000	13800.0000000000	17/07/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JUNE-2023	100.00000	Total Jun Expenses- 15866 ,Due to unavailibility of amount in july remaining quantity released in July (Amount-2066)	100733	19716.0000	29/07/2023 17:54:35	-5916.00000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0689	30000.0000	2067.00000000000	17/07/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JULY-2023	100.00000		100733	19716.0000	29/07/2023 17:54:35	-17649.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1283	30000.0000	3849.00000000000	17/07/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JULY-2023	100.00000		100733	19716.0000	29/07/2023 17:54:35	-15867.0000000000	ANAND PUNDLIK JADHAV

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	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3267	30000.0000	9801.0000000000	16/08/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JULY-2023	100.00000		101287	15620.0000	01/01/1900	-5819.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1940	30000.0000	5820.0000000000	16/08/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for AUG-2023	100.00000		101287	15620.0000	01/01/1900	-9800.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3882	30000.0000	11646.000000000	07/06/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for MAY-2023	100.00000		99977	23989.0000	29/07/2023 17:54:21	-12343.000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.4114	30000.0000	12342.000000000	07/06/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JUNE-2023	100.00000		99977	23989.0000	29/07/2023 17:54:21	-11647.000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1218	30000.0000	3654.0000000000	04/07/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JUNE-2023	100.00000		100440	12945.0000	01/09/2023 13:01:40	-9291.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0817	30000.0000	2451.0000000000	04/07/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for MAY-2023	100.00000		100440	12945.0000	01/09/2023 13:01:40	-10494.000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1345	30000.0000	4035.0000000000	04/07/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for APRIL-2023	100.00000		100440	12945.0000	01/09/2023 13:01:40	-8910.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0935	30000.0000	2805.0000000000	04/07/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for MARCH-2023	100.00000		100440	12945.0000	01/09/2023 13:01:40	-10140.000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0433	30000.0000	1299.0000000000	09/10/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for MAY-2023	100.00000		102480	18710.0000	18/10/2023 12:20:15	-17411.000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1680	30000.0000	5040.0000000000	09/10/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JULY-2023	100.00000		102480	18710.0000	18/10/2023 12:20:15	-13670.000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1635	30000.0000	4905.0000000000	09/10/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for SEP-2023	100.00000		102480	18710.0000	18/10/2023 12:20:15	-13805.000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2488	30000.0000	7464.0000000000	09/10/2023	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for AUG-2023	100.00000		102480	18710.0000	18/10/2023 12:20:15	-11246.000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1700	30000.0000	5100.0000000000	14/04/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for FEB-2023	100.00000		106791	32100.0000	01/01/1900	-27000.000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.9000	30000.0000	27000.000000000	14/04/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for JAN-2023	100.00000		106791	32100.0000	01/01/1900	-5100.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.4080	30000.0000	12240.000000000	03/06/2024	Petty Cash Site Expenses & Mathadi (Loading/Unloading) charges for JUNE-2024	100.00000		107950	12240.0000	01/01/1900	0.0000000000	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

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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
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	0.0517	30000.0000	1551.0000000000	22/06/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for JULY-2024	100.00000	F Building Kids play area material paid to kantilal sir	108484	1550.0000	24/06/2024 12:13:42	1.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3000	30000.0000	9000.0000000000	24/04/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for APRIL-2024	100.00000		107112	12255.0000	11/07/2024 10:27:03	-3255.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1000	30000.0000	3000.0000000000	24/04/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for MAY-2024	100.00000		107112	12255.0000	11/07/2024 10:27:03	-9255.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0085	30000.0000	255.0000000000	24/04/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for MAY-2024	100.00000		107112	12255.0000	11/07/2024 10:27:03	-12000.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.9000	30000.0000	27000.0000000000	24/04/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for MARCH-2023	100.00000		107113	34482.0000	03/06/2024 12:36:30	-7482.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.2494	30000.0000	7482.0000000000	24/04/2024	Petty Cash Site expenses & Mathadi (Loading/Unloading) charges for FEB-2023	100.00000		107113	34482.0000	03/06/2024 12:36:30	-27000.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	1.0000	30000.0000	30000.0000000000	08/04/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for MARCH-2024	100.00000		107626	84600.0000	28/05/2024 19:07:29	-54600.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.6900	30000.0000	20700.0000000000	08/04/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for APRIL-2024	100.00000		107626	84600.0000	28/05/2024 19:07:29	-63900.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3300	30000.0000	9900.0000000000	08/04/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for JANUARY-2024	100.00000		107626	84600.0000	28/05/2024 19:07:29	-74700.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1300	30000.0000	3900.0000000000	08/04/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for FEBRUARY-2024	100.00000		107626	84600.0000	28/05/2024 19:07:29	-80700.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.5100	30000.0000	15300.0000000000	08/04/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for JANUARY-2024	100.00000		107626	84600.0000	28/05/2024 19:07:29	-69300.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1600	30000.0000	4800.0000000000	08/04/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for JANUARY-2024	100.00000		107626	84600.0000	28/05/2024 19:07:29	-79800.0000000000	ANAND PUNDLIK JADHAV

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	ANAND PUNDLIK JADHAV	376	Site Expenses	0.1500	30000.0000	4500.0000000000	19/05/2024 17:09:00	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for MAY-2024	100.00000	Mathadi AAC Block Unloading	107683	4500.0000	15/06/2024 11:50:49	0.0000000000	ANAND PUNDLIK JADHAV
Advt Release	SUREKHA ADVERTISING SERVICES	377	ADVERTISEMENT Advt Release	1471.5000	89.7000	131993.5500000000	25/03/2022	ONE FULL PAGE - FRONT PAGE COLOUR DISPLAY ADVT IN LOKSATTA MAIN ISSUE PUNE, SATARA, SANGLI, SOLAPUR, KOLHAPUR EDITION FOR VARDHAPAN DIN DTD 26TH FEB	100.00000		94213	131993.5500	06/04/2022 19:42:18	0.0000000000	SUREKHA ADVERTISING SERVICES
Sewage Treatment Plant (M)	GREENSOL TECH	379	STP-45 KLD	1.0000	616000.0000	423500.0000000000	05/05/2023	After Material reciept at Site	68.75000		99449	423500.0000	12/09/2023 12:48:15	0.0000000000	GREENSOL TECH
Sewage Treatment Plant (M)	GREENSOL TECH	379	STP-45 KLD	1.0000	616000.0000	38500.0000000000	13/04/2023	Advance with Work Order	6.25000		99177	192500.0000	24/04/2023 10:49:41	-154000.0000000000	GREENSOL TECH
Sewage Treatment Plant (M)	GREENSOL TECH	379	STP-45 KLD	1.0000	616000.0000	154000.0000000000	13/04/2023	Before Dispatch of Material	25.00000		99177	192500.0000	24/04/2023 10:49:41	-38500.0000000000	GREENSOL TECH
Murum Filling (with ava.earth)-DTR	SS ENTERPRISES	38	Sales office, Planter,Cons. Road Murum filling	992.7200	75.0000	74454.0000000000	10/08/2020	Murum Filling Work at Sales Office North Side Parking Area, Planter Area Near East Side C. Wall, & Construction Road Area	100.00000		87023	74454.0000	28/10/2020 15:14:06	0.0000000000	SS ENTERPRISES
Sewage Treatment Plant (L)	GREENSOL TECH	380	STP-45 KLD	1.0000	154000.0000	77000.0000000000	19/08/2023	After Installation	50.00000		101332	77000.0000	01/01/1900	0.0000000000	GREENSOL TECH
Sewage Treatment Plant (L)	GREENSOL TECH	380	STP-45 KLD	1.0000	154000.0000	38500.0000000000	26/08/2023	After Handover	25.00000		101475	38500.0000	01/01/1900	0.0000000000	GREENSOL TECH
Effluenr Treatment Plant (M)	GREENSOL TECH	381	STP ETP-15 KLD	1.0000	848000.0000	583000.0000000000	08/05/2023	After Material Reciept at Site	68.75000		99517	583000.0000	24/10/2023 12:41:35	0.0000000000	GREENSOL TECH
Effluenr Treatment Plant (M)	GREENSOL TECH	381	STP ETP-15 KLD	1.0000	848000.0000	212000.0000000000	13/04/2023	Before Dispatch of Material	25.00000		99176	212000.0000	24/04/2023 10:49:15	0.0000000000	GREENSOL TECH
Effluenr Treatment Plant (M)	GREENSOL TECH	381	STP ETP-15 KLD	1.0000	848000.0000	53000.0000000000	12/10/2022	Advance with Work Order	6.25000		96709	53000.0000	15/10/2022 12:16:35	0.0000000000	GREENSOL TECH
Effluenr Treatment Plant (L)	GREENSOL TECH	382	STP ETP-15 KLD	1.0000	212000.0000	106000.0000000000	29/08/2023	After Installation	50.00000		101505	159000.0000	01/01/1900	-53000.0000000000	GREENSOL TECH
Effluenr Treatment Plant (L)	GREENSOL TECH	382	STP ETP-15 KLD	1.0000	212000.0000	53000.0000000000	29/08/2023	After handover	25.00000		101505	159000.0000	01/01/1900	-106000.0000000000	GREENSOL TECH
Drilling Work (Rft)	DEEP MAN ENTERPRISES	385	Bore well drilling work	200.0000	95.0000	19000.0000000000	31/07/2023	Drilling Borewell on Surveyed Bore points.	100.00000		100927	29500.0000	01/01/1900	-10500.0000000000	DEEP MAN ENTERPRISES
PVC Casing Work - UTR	DEEP MAN ENTERPRISES	385	D&E Bldg.Road-Bore drilling for Rainwater Harvesting work	55.0000	350.0000	19250.0000000000	15/03/2024	Charges for PVC Casing work for Rain water Harvesting for D & E-Bldg.	100.00000		106056	61525.0000	20/03/2024 15:28:58	-42275.0000000000	DEEP MAN ENTERPRISES
Drilling Work (Rft)	DEEP MAN ENTERPRISES	385	D&E Bldg.Road-Bore drilling for Rainwater Harvesting work	445.0000	95.0000	42275.0000000000	15/03/2024	Charges for 6 inch Bore Drilling work for Rain water Harvesting for D & E-Bldg.	100.00000		106056	61525.0000	20/03/2024 15:28:58	-19250.0000000000	DEEP MAN ENTERPRISES
PVC Casing Work - UTR	DEEP MAN ENTERPRISES	385	Bore well drilling work	30.0000	350.0000	10500.0000000000	31/07/2023		100.00000		100927	29500.0000	01/01/1900	-19000.0000000000	DEEP MAN ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-505-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	12/12/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-28264.0000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-504-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	12/12/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-28418.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-508-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	12/12/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-28418.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-502-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	12/12/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-28264.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.501 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	12/12/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97359	28880.0000	28/12/2022 12:17:57	-26000.0000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-503-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	12/12/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-28418.4000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.508 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	12/12/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-26480.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.506 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	12/12/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97359	28880.0000	28/12/2022 12:17:57	-26000.0000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	12/12/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-28264.0000000000	YUGESH KUMAR

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-503-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	12/12/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-27797.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-504-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	12/12/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-27797.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-505-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	12/12/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-27430.4000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.505 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	12/12/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97359	28880.0000	28/12/2022 12:17:57	-26000.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	12/12/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-27430.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-502-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	12/12/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-27430.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-506-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	12/12/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-27430.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-506-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	12/12/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-28264.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.406 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	12/12/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97359	28880.0000	28/12/2022 12:17:57	-26000.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-501-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	12/12/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-27430.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-508-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	12/12/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-27797.6000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-501-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	12/12/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97359	28880.0000	28/12/2022 12:17:57	-28264.0000000000	YUGESH KUMAR
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.201 Dhar Core Work-(L) (3BHK)	0.8463	8200.0000	6939.6600000000	19/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		102836	24299.6600	28/10/2023 11:42:12	-17360.0000000000	BUDDHRAJ MANJHI
Dhar Core	YUGESH KUMAR	386	D-Flat.No.307 Dhar Core Work-(L) (2BHK)	0.4000	4000.0000	1600.0000000000	19/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102836	24299.6600	28/10/2023 11:42:12	-22699.6600000000	BUDDHRAJ MANJHI
Dhar Core	YUGESH KUMAR	386	D-Flat.No.201 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	19/10/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		102836	24299.6600	28/10/2023 11:42:12	-23339.6600000000	BUDDHRAJ MANJHI
Dhar Core	YUGESH KUMAR	386	D-Flat.No.203 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	19/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102836	24299.6600	28/10/2023 11:42:12	-23499.6600000000	BUDDHRAJ MANJHI
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.203 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	19/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102836	24299.6600	28/10/2023 11:42:12	-17299.6600000000	BUDDHRAJ MANJHI
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.307 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	19/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102836	24299.6600	28/10/2023 11:42:12	-17299.6600000000	BUDDHRAJ MANJHI
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
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
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
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
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-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
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
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

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-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
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
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
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
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
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
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
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
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
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
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
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
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

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 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
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-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
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
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 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
1st Coat Wall Putty -	YUGESH KUMAR	386	D-801-3BHK Putty Work (L)	362.0000	1.0000	362.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21496.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-704-2BHK Putty Work (L)	115.0000	1.0000	115.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21743.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-801-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21704.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-803-2BHK Putty Work (L)	115.0000	1.0000	115.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21743.5000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-505-3BHK Putty Work (L)	362.0000	1.0000	362.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21496.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-706-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21704.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-508-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1108-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-806-3BHK Putty Work (L)	543.0000	1.0000	543.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21315.5000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-507-2BHK Putty Work (L)	270.0000	1.0000	270.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21588.5000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1804-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	09/05/2024	Labour Charges for- Wall touch up work.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21182.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-802-3BHK Putty Work (L)	543.0000	1.0000	543.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21315.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-402-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21704.5000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1303-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	09/05/2024	Labour Charges for- Wall touch up work.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21182.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1108-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	09/05/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-20505.5000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-402-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	09/05/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-20046.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1204-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1204-2BHK Putty Work (L)	269.0000	0.5000	134.5000000000	09/05/2024	Labour Charges for- Wall touch up work.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21724.0000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1508-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	09/05/2024	Labour Charges for- Wall touch up work.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21182.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1108-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	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 Ceiling Putty	YUGESH KUMAR	386	D-805-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21704.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-806-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21704.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-806-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21088.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-803-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-707-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-501-3BHK Putty Work (L)	362.0000	1.0000	362.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21496.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-701-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21088.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1303-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-902-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21088.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1107-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1508-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-804-2BHK Putty Work (L)	115.0000	1.0000	115.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21743.5000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-506-3BHK Putty Work (L)	362.0000	1.0000	362.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21496.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-707-2BHK Putty Work (L)	115.0000	1.0000	115.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21743.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1508-2BHK Putty Work (L)	115.0000	1.0000	115.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21743.5000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-804-2BHK Putty Work (L)	405.0000	1.0000	405.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21453.5000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-805-3BHK Putty Work (L)	543.0000	1.0000	543.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21315.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-705-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21088.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-706-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21088.5000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-803-2BHK Putty Work (L)	405.0000	1.0000	405.0000000000	09/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21453.5000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2003-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	09/05/2024	Labour Charges for- Wall touch up work.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21182.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-705-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	09/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21704.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-808-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-807-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	09/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107493	21858.5000	03/06/2024 12:35:41	-21281.5000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42624.9000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.708 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-40340.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.107 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41940.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.101 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41780.3000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42469.7000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.706 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-39860.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.705 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-39860.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.104 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41940.3000000000	YUGESH KUMAR

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	YUGESH KUMAR	386	D-Flat.No.204 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41940.3000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41657.9000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.507 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-40340.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.108 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41940.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.202 Dhar Core work-(L) (2BHK) Near Refuge	0.2000	4000.0000	800.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41940.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.205 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41780.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.208 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41940.3000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-104-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42624.9000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42469.7000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	135.3000	1.0000	135.3000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42605.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-104-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42469.7000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-202-2BHK(Near Refuse Area) Putty Work (L)	342.6000	1.0000	342.6000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42397.7000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42624.9000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42377.9000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.701 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-39860.3000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-507-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41657.9000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42377.9000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.105 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41780.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.106 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41780.3000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-805-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-707-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-808-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1005-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1006-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1008-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-705-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-706-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-907-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-701-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-703-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-803-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-902-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR

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-1003-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1003-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-708-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-903-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1004-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-702-2BHK(Near Refuse Area) Flat Putty Work (L)	456.8000	0.5000	228.4000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28428.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-801-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1001-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1006-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1007-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-905-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1002-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1004-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-904-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-901-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1007-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-704-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-908-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-803-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-701-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-801-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-902-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-904-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-802-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-804-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1002-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-802-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-907-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-805-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-808-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-708-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-702-2BHK(Near Refuse Area) Flat Putty Work (L)	1168.0000	0.5000	584.0000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28072.4000000000	YUGESH KUMAR

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-703-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-705-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-908-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-806-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-807-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1005-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-704-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-906-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1008-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28425.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-906-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-804-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-901-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-903-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1001-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-706-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-707-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-807-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28115.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-905-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	09/11/2022	Labour Charges for- Ceiling Touch up work	100.00000		97001	28656.4000	17/11/2022 12:58:17	-28348.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-806-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	09/11/2022	Labour Charges for- Wall touch up work.	100.00000		97001	28656.4000	17/11/2022 12:58:17	-27931.6000000000	YUGESH KUMAR
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.105 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	20/09/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		102011	33032.0000	01/11/2023 14:47:36	-24832.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.107 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	20/09/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102011	33032.0000	01/11/2023 14:47:36	-26032.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.106 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	20/09/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		102011	33032.0000	01/11/2023 14:47:36	-24832.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.105 Dhar Core Work-(L) (3BHK)	0.1700	4800.0000	816.0000000000	20/09/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		102011	33032.0000	01/11/2023 14:47:36	-32216.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.106 Dhar Core Work-(L) (3BHK)	0.1700	4800.0000	816.0000000000	20/09/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		102011	33032.0000	01/11/2023 14:47:36	-32216.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.108 Dhar Core Work-(L) (2BHK)	0.1250	4000.0000	500.0000000000	20/09/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102011	33032.0000	01/11/2023 14:47:36	-32532.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.108 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	20/09/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102011	33032.0000	01/11/2023 14:47:36	-26032.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.107 Dhar Core Work-(L) (2BHK)	0.1250	4000.0000	500.0000000000	20/09/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102011	33032.0000	01/11/2023 14:47:36	-32532.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.101 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	02/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		102190	30220.0000	07/11/2023 13:58:52	-22020.0000000000	SHREE RAM INTERIOR & DECORATORS

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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
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.1308 Dhar Core Work-(L) (2BHK)	0.7800	7000.0000	5460.0000000000	02/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102190	30220.0000	07/11/2023 13:58:52	-24760.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.207 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	02/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102190	30220.0000	07/11/2023 13:58:52	-23220.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.207 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	02/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102190	30220.0000	07/11/2023 13:58:52	-29420.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.101 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	02/10/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		102190	30220.0000	07/11/2023 13:58:52	-29260.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.104 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	02/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102190	30220.0000	07/11/2023 13:58:52	-29420.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.104 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	02/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102190	30220.0000	07/11/2023 13:58:52	-23220.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.706 Dhar Core Work-(L) (3BHK)	0.4000	4800.0000	1920.0000000000	09/12/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		103802	31240.0000	25/12/2023 15:40:50	-29320.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.705 Dhar Core Work-(L) (3BHK)	0.4000	4800.0000	1920.0000000000	09/12/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		103802	31240.0000	25/12/2023 15:40:50	-29320.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.1004 Dhar Core Work-(L) (2BHK)	1.0000	4000.0000	4000.0000000000	09/12/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		103802	31240.0000	25/12/2023 15:40:50	-27240.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.705 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	09/12/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		103802	31240.0000	25/12/2023 15:40:50	-23040.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.1004 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	09/12/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		103802	31240.0000	25/12/2023 15:40:50	-24240.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.706 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	09/12/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		103802	31240.0000	25/12/2023 15:40:50	-23040.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.103 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	18/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102792	42920.0000	07/11/2023 13:57:52	-35920.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.103 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	18/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102792	42920.0000	07/11/2023 13:57:52	-42120.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.303 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	18/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102792	42920.0000	07/11/2023 13:57:52	-35920.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.304 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	18/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102792	42920.0000	07/11/2023 13:57:52	-35920.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.301 Dhar Core Work-(L) (3BHK)	0.4000	4800.0000	1920.0000000000	18/10/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		102792	42920.0000	07/11/2023 13:57:52	-41000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.208 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	18/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102792	42920.0000	07/11/2023 13:57:52	-35920.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.208 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	18/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102792	42920.0000	07/11/2023 13:57:52	-42120.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.301 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	18/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		102792	42920.0000	07/11/2023 13:57:52	-34720.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.303 Dhar Core Work-(L) (2BHK)	0.4000	4000.0000	1600.0000000000	18/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102792	42920.0000	07/11/2023 13:57:52	-41320.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.304 Dhar Core Work-(L) (2BHK)	0.4000	4000.0000	1600.0000000000	18/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102792	42920.0000	07/11/2023 13:57:52	-41320.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.405 Dhar Core Work-(L) (3BHK)	0.4000	4800.0000	1920.0000000000	02/11/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		103250	28840.0000	22/11/2023 11:29:15	-26920.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.406 Dhar Core Work-(L) (3BHK)	0.4000	4800.0000	1920.0000000000	02/11/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		103250	28840.0000	22/11/2023 11:29:15	-26920.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.404 Dhar Core Work-(L) (2BHK)	0.4000	4000.0000	1600.0000000000	02/11/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		103250	28840.0000	22/11/2023 11:29:15	-27240.0000000000	SHREE RAM INTERIOR & DECORATORS

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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
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.405 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	02/11/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		103250	28840.0000	22/11/2023 11:29:15	-20640.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.404 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	02/11/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		103250	28840.0000	22/11/2023 11:29:15	-21840.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.406 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	02/11/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		103250	28840.0000	22/11/2023 11:29:15	-20640.0000000000	SHREE RAM INTERIOR & DECORATORS
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-608-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	13/09/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-48056.8000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-605-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	13/09/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47068.8000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.604 Dhar Core Work-(L) (2BHK)	1.0000	4000.0000	4000.0000000000	13/09/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-44518.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-602-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	13/09/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47902.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-602-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	13/09/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47068.8000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-603-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	13/09/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47436.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-604-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	13/09/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47436.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.407 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	13/09/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-46118.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-607-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	13/09/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-48056.8000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-607-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	13/09/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47436.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.603 Dhar Core Work-(L) (2BHK)	1.0000	4000.0000	4000.0000000000	13/09/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-44518.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-601-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	13/09/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47068.8000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-605-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	13/09/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47902.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-604-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	13/09/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-48056.8000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-606-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	13/09/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47902.4000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.602 Dhar Core Work-(L) (3BHK)	1.0000	4800.0000	4800.0000000000	13/09/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		96248	48518.4000	03/10/2022 11:02:55	-43718.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-603-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	13/09/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-48056.8000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.608 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	13/09/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-46118.4000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.607 Dhar Core Work-(L) (2BHK)	1.0000	4000.0000	4000.0000000000	13/09/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-44518.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-601-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	13/09/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47902.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-608-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	13/09/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47436.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.606 Dhar Core Work-(L) (3BHK)	1.0000	4800.0000	4800.0000000000	13/09/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		96248	48518.4000	03/10/2022 11:02:55	-43718.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-606-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	13/09/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		96248	48518.4000	03/10/2022 11:02:55	-47068.8000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.605 Dhar Core Work-(L) (3BHK)	1.0000	4800.0000	4800.0000000000	13/09/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		96248	48518.4000	03/10/2022 11:02:55	-43718.4000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.601 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	13/09/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		96248	48518.4000	03/10/2022 11:02:55	-45638.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1105-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-26613.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1101-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/05/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-26613.0000000000	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
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-703-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	20/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27848.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-703-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	20/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27848.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1003-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/05/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27072.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1101-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-26613.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1106-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	20/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27655.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1103-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/05/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27072.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1105-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	20/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27655.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1106-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/05/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-26613.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1003-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27072.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1108-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27072.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1103-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27072.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-703-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27072.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1003-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	20/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27848.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1003-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	20/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27848.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1106-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/05/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-26613.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1101-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	20/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27655.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1101-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	20/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27655.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-703-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/05/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27072.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1106-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	20/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27655.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1105-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/05/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-26613.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1103-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	20/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27848.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1105-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	20/05/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27655.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1103-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	20/05/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107718	28425.0000	11/07/2024 10:29:46	-27848.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1804-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	25/02/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2003-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	25/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-505-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-506-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-904-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-506-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45510.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-908-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-906-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-907-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.000000000	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
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-908-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-805-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-704-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-804-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-903-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-901-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45510.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1804-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	25/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-907-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-704-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2003-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	25/02/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-804-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2003-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	25/02/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-802-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1804-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	25/02/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1804-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	25/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-606-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-901-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-501-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45510.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-501-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-904-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-505-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45510.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-507-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-905-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2003-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	25/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-905-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45510.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-903-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45703.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-802-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45510.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-801-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45510.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-507-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44927.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-801-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	23/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-44468.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-805-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45510.0000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-906-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	23/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105553	46280.0000	18/03/2024 12:13:16	-45510.0000000000	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 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
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
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
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
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
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
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
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
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-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
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
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
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
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-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-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
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

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-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
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 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-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
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
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
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
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
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
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
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
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
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-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

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 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	-58536.500000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1707-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30668.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1403-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108198	31245.0000	01/01/1900	-29892.000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1404-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108198	31245.0000	01/01/1900	-30568.500000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1406-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30475.000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1403-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108198	31245.0000	01/01/1900	-30956.500000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1402-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30475.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1403-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30668.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1408-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30668.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1707-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108198	31245.0000	01/01/1900	-29892.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1402-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30475.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1408-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108198	31245.0000	01/01/1900	-29892.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1408-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108198	31245.0000	01/01/1900	-29892.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1408-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30668.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1406-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108198	31245.0000	01/01/1900	-29433.000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1408-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108198	31245.0000	01/01/1900	-30568.500000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1406-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108198	31245.0000	01/01/1900	-29433.000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1402-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108198	31245.0000	01/01/1900	-30860.000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1402-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108198	31245.0000	01/01/1900	-30339.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1404-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108198	31245.0000	01/01/1900	-29892.000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1404-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108198	31245.0000	01/01/1900	-30956.500000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1404-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108198	31245.0000	01/01/1900	-29892.000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1408-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108198	31245.0000	01/01/1900	-30956.500000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1403-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108198	31245.0000	01/01/1900	-29892.000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1403-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108198	31245.0000	01/01/1900	-30568.500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1403-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30668.000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1406-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108198	31245.0000	01/01/1900	-30860.000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1402-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108198	31245.0000	01/01/1900	-29433.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1404-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30668.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1406-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30475.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1402-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108198	31245.0000	01/01/1900	-29433.000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1404-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30668.000000000	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-1406-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108198	31245.0000	01/01/1900	-30339.000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1707-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108198	31245.0000	01/01/1900	-30668.000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1707-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108198	31245.0000	01/01/1900	-29892.000000000	TEJASHREE ENTERPRISES
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	-51879.000000000	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	-50644.000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-301-3BHK Putty Work (L)	724.8000	1.0000	724.8000000000	08/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16139.800000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	230.8000	1.0000	230.8000000000	08/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16633.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	08/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-15511.600000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-301-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	08/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16094.600000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	08/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16502.200000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	08/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16287.600000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-307-2BHK Putty Work (L)	230.8000	1.0000	230.8000000000	08/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16633.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	08/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-15052.600000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1501-3BHK Putty Work (L)	308.0000	1.0000	308.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-16556.600000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-307-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	08/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-15511.600000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	08/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16287.600000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	08/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16594.000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	230.8000	1.0000	230.8000000000	08/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16633.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	08/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16094.600000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	541.2000	1.0000	541.2000000000	08/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16323.400000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-301-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	08/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-15052.600000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	08/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16287.600000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	08/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16594.000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	08/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16710.600000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-307-2BHK Putty Work (L)	541.2000	1.0000	541.2000000000	08/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16323.400000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	08/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16749.200000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	08/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-15511.600000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	08/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-15511.600000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-307-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	08/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103803	16864.6000	22/12/2023 11:34:44	-16287.600000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1501-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-12140.000000000	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
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1505-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-12140.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1501-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-11098.0000000000	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
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
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
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
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
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 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
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
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
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
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-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
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
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

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-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 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
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
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
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
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
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 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
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-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
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
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
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
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
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

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 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	-51686.000000000	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	-50644.000000000	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	-50644.000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	154.0000	0.5000	77.0000000000	18/09/2023	Labour Charges for- Ceiling Touch up work	100.00000		101946	644.2000	01/01/1900	-567.2000000000	PATHAN HABIB MEHATAB
Ceiling Touch up	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	115.4000	0.5000	57.7000000000	18/09/2023	Labour Charges for- Ceiling Touch up work	100.00000		101946	644.2000	01/01/1900	-586.5000000000	PATHAN HABIB MEHATAB
Wall Touch up	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	270.6000	0.5000	135.3000000000	18/09/2023	Labour Charges for- Wall touch up work.	100.00000		101946	644.2000	01/01/1900	-508.9000000000	PATHAN HABIB MEHATAB
Ceiling Touch up	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	115.4000	0.5000	57.7000000000	18/09/2023	Labour Charges for- Ceiling Touch up work	100.00000		101946	644.2000	01/01/1900	-586.5000000000	PATHAN HABIB MEHATAB
Wall Touch up	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	270.6000	0.5000	135.3000000000	18/09/2023	Labour Charges for- Wall touch up work.	100.00000		101946	644.2000	01/01/1900	-508.9000000000	PATHAN HABIB MEHATAB
Wall Touch up	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	362.4000	0.5000	181.2000000000	18/09/2023	Labour Charges for- Wall touch up work.	100.00000		101946	644.2000	01/01/1900	-463.0000000000	PATHAN HABIB MEHATAB
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-405-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19082.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1102-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19082.800000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19582.200000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-18499.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-302-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-18040.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19275.800000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19582.200000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1102-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-18040.800000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19737.400000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19737.400000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-18499.800000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1004-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19275.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1004-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-18499.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1004-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19275.800000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-302-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19698.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1102-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-18040.800000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-302-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19490.400000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1102-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19082.800000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-302-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19082.800000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1004-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-18499.800000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-405-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19490.400000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-405-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19698.800000000	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-405-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-18040.8000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104262	19852.8000	16/01/2024 14:59:15	-19275.8000000000	RUSHIYOGI ENTERPRISES
Dhar Core	YUGESH KUMAR	386	D-Flat.No.106 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.105 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.008 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.006 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.103 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.306 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.104 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.305 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.301 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.204 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.004 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.003 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.102 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.002 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.208 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.205 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.005 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.303 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.302 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.207 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.206 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.101 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.007 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.001 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.107 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.304 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.108 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.202 Dhar Core work-(L) (2BHK) Near Refuge	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.203 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	04/03/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76800.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.201 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	04/03/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		93717	79200.0000	07/03/2022 15:11:47	-76320.0000000000	YUGESH KUMAR

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	YUGESH KUMAR	386	D-Flat.No.503 Dhar Core Work-(L) (2BHK)	0.4000	4000.0000	1600.0000000000	31/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-28085.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-204-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	31/10/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29414.9000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-206-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	31/10/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-28915.5000000000	RUSHIYOGI ENTERPRISES
Dhar Core	YUGESH KUMAR	386	D-Flat.No.305 Dhar Core Work-(L) (3BHK)	0.4000	4800.0000	1920.0000000000	31/10/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		103118	29685.5000	08/11/2023 16:34:12	-27765.5000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	173.1000	0.5000	86.5500000000	31/10/2023	Labour Charges for- Ceiling Touch up work	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29598.9500000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	31/10/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29570.1000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-206-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	31/10/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29323.1000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-208-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	31/10/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29414.9000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	405.9000	0.5000	202.9500000000	31/10/2023	Labour Charges for- Wall touch up work.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29482.5500000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-204-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	31/10/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29108.5000000000	RUSHIYOGI ENTERPRISES
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.305 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	31/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-21485.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-205-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	31/10/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-27873.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-205-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	31/10/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-28915.5000000000	RUSHIYOGI ENTERPRISES
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.503 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	31/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-22685.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	31/10/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29414.9000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-205-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	31/10/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29323.1000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-204-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	31/10/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-28332.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-208-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	31/10/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-29108.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-206-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	31/10/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-27873.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-208-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	31/10/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103118	29685.5000	08/11/2023 16:34:12	-28332.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-502-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	25/01/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-18031.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-504-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	25/01/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-18224.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1001-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	25/01/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-16989.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-202-2BHK(Near Refuse Area) Putty Work (L)	571.0000	1.0000	571.0000000000	25/01/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-18230.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1001-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	25/01/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-18031.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-504-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	25/01/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-17448.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-503-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	25/01/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-17448.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1001-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	25/01/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-18031.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-201-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	25/01/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-16989.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-503-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	25/01/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-18224.0000000000	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-202-2BHK(Near Refuse Area) Putty Work (L)	1460.0000	1.0000	1460.0000000000	25/01/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-17341.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-306-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	25/01/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-16989.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-306-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	25/01/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-18031.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-201-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	25/01/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-18031.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1001-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	25/01/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-16989.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-502-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	25/01/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104859	18801.0000	19/02/2024 15:19:25	-16989.0000000000	RUSHIYOGI ENTERPRISES
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.505 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	30/12/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		104261	10120.0000	16/01/2024 14:56:53	-1920.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.505 Dhar Core Work-(L) (3BHK)	0.4000	4800.0000	1920.0000000000	30/12/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		104261	10120.0000	16/01/2024 14:56:53	-8200.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.403 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	25/11/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		103499	16960.0000	11/12/2023 14:22:27	-16160.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.401 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	25/11/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		103499	16960.0000	11/12/2023 14:22:27	-16000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.401 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	25/11/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		103499	16960.0000	11/12/2023 14:22:27	-8760.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.403 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	25/11/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		103499	16960.0000	11/12/2023 14:22:27	-9960.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.407 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	08/12/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		103804	21600.0000	01/01/1900	-14600.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.1102 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	08/12/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		103804	21600.0000	01/01/1900	-13400.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.407 Dhar Core Work-(L) (2BHK)	0.4000	4000.0000	1600.0000000000	08/12/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		103804	21600.0000	01/01/1900	-20000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	YUGESH KUMAR	386	D-Flat.No.1102 Dhar Core Work-(L) (3BHK)	1.0000	4800.0000	4800.0000000000	08/12/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		103804	21600.0000	01/01/1900	-16800.0000000000	SHREE RAM INTERIOR & DECORATORS
1st Coat Wall Putty -	YUGESH KUMAR	386	D-807-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-806-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-52990.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-902-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-52990.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-905-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54032.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-906-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54032.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-706-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-52990.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1204-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	15/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-903-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-906-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-52990.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1107-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	15/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-808-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-904-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-808-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	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 Ceiling Putty	YUGESH KUMAR	386	D-808-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-904-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1508-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54341.0000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-705-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-52990.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-807-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-606-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	17/03/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54032.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1508-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-907-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1204-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-901-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54032.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-508-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-903-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-901-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-52990.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-902-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-52990.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1104-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1104-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	15/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-902-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54032.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1303-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-908-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-803-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1104-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1204-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1303-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-701-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-52990.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-807-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-907-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1107-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1107-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1303-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1508-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-707-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	16/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-53449.6000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-905-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	15/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-52990.6000000000	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 Ceiling Putty	YUGESH KUMAR	386	D-908-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	16/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106961	54802.6000	25/04/2024 11:27:35	-54225.6000000000	TEJASHREE ENTERPRISES
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.507 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	30/12/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		107241	8600.0000	03/05/2024 13:16:34	-1600.0000000000	AAKRUTI ENTERPRISES
Dhar Core	YUGESH KUMAR	386	D-Flat.No.507 Dhar Core Work-(L) (2BHK)	0.4000	4000.0000	1600.0000000000	30/12/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		107241	8600.0000	03/05/2024 13:16:34	-7000.0000000000	AAKRUTI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-507-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-306-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-504-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-505-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-204-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-604-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-607-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-003-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-206-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-208-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-307-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-502-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-506-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-605-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-503-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-504-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-505-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-603-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	44.0000	0.5000	22.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7650.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-501-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-008-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR

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-302-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-202-2BHK(Near Refuse Area) Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-203-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-002-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-005-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-206-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-405-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-606-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-507-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-001-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-508-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-602-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-201-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-208-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-601-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-007-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-207-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-503-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-205-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-405-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-608-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:32:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-301-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-402-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-302-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-201-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR

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-307-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-502-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-207-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-501-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-006-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-004-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-203-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-204-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-205-3BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	110.0000	0.5000	55.0000000000	16/05/2024 18:17:00	Labour Charges for- Ceiling Touch up work	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7617.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-306-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-301-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-402-3BHK Putty Work (L)	362.0000	0.5000	181.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7491.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-508-2BHK Putty Work (L)	270.0000	0.5000	135.0000000000	16/05/2024 18:34:00	Labour Charges for- Wall touch up work.	100.00000		107653	7672.0000	26/07/2024 12:28:41	-7537.0000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1603-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	14/03/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		107238	2895.0000	03/05/2024 13:16:20	-2318.0000000000	AAKRUTI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1603-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	14/03/2024	Labour Charges for- Ceiling Touch up work	100.00000		107238	2895.0000	03/05/2024 13:16:20	-2606.5000000000	AAKRUTI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1603-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	14/03/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		107238	2895.0000	03/05/2024 13:16:20	-1542.0000000000	AAKRUTI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1603-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	14/03/2024	Labour Charges for- Wall touch up work.	100.00000		107238	2895.0000	03/05/2024 13:16:20	-2218.5000000000	AAKRUTI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	811.8000	1.0000	811.8000000000	14/07/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13012.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-301-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	14/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13516.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-301-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	14/07/2022	Labour Charges for- Wall touch up work.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13099.2000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-301-3BHK Putty Work (L)	462.0000	1.0000	462.0000000000	14/07/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13362.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.307 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	14/07/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-11424.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.308 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	14/07/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-11424.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-307-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	14/07/2022	Labour Charges for- Wall touch up work.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13282.8000000000	YUGESH KUMAR

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-301-3BHK Putty Work (L)	1087.2000	1.0000	1087.2000000000	14/07/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-12736.800000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	346.2000	1.0000	346.2000000000	14/07/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13477.800000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	14/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13593.200000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	22/07/2022	Labour Charges for- Wall touch up work.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24459.600000000	YUGESH KUMAR
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-104-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/07/2022	Labour Charges for- 2nd Coat Putty for wall.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-23918.400000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.401 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	22/07/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		95621	25000.8000	10/08/2022 11:43:38	-22120.800000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/07/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-23918.400000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/07/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24539.200000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	22/07/2022	Labour Charges for- Wall touch up work.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24276.000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	22/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24770.000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-405-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/07/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-23551.200000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-405-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/07/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24384.800000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-001-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/07/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-23551.200000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.408 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	22/07/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-22600.800000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	22/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24770.000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.403 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	22/07/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-22600.800000000	YUGESH KUMAR
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/07/2022	Labour Charges for- 2nd Coat Putty for wall.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-23551.200000000	YUGESH KUMAR
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-104-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/07/2022	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24539.200000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-405-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	22/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24692.800000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	22/07/2022	Labour Charges for- Wall touch up work.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24459.600000000	YUGESH KUMAR
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/07/2022	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24384.800000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-001-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	22/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24692.800000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-104-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/07/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-23918.400000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-405-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	22/07/2022	Labour Charges for- Wall touch up work.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24276.000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	22/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24770.000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.402 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	22/07/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		95621	25000.8000	10/08/2022 11:43:38	-22120.800000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	22/07/2022	Labour Charges for- Wall touch up work.	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24459.600000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	22/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95621	25000.8000	10/08/2022 11:43:38	-24692.800000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-608-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24465.200000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-601-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24281.600000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-402-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	17/08/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24390.400000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-604-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24465.200000000	YUGESH KUMAR

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-508-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24465.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-605-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24698.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-506-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24281.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-505-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24281.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-504-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24465.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-503-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24465.2000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	17/08/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-23924.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-508-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24775.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-602-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24698.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	17/08/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-23924.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-502-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24698.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-608-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24775.6000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	17/08/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24390.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	17/08/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-23556.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-601-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24698.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	17/08/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24544.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-504-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24775.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-505-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24698.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24775.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-503-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24775.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24281.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-606-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24281.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-501-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24281.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-602-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24281.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24698.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-606-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24698.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-507-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24465.2000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	17/08/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24544.8000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	17/08/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24544.8000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-404-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	17/08/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-23924.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-506-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24698.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-507-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24775.6000000000	YUGESH KUMAR

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-607-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24465.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24465.2000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-402-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	17/08/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-23556.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-603-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24775.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-605-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24281.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-501-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24698.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-603-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24465.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-502-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/08/2022	Labour Charges for- Wall touch up work.	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24281.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-607-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24775.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-604-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	17/08/2022	Labour Charges for- Ceiling Touch up work	100.00000		95898	25006.4000	27/08/2022 12:53:48	-24775.6000000000	YUGESH KUMAR
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	09/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		103805	516.4000	01/01/1900	-362.4000000000	CITY PAINTS
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	09/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		103805	516.4000	01/01/1900	-154.0000000000	CITY PAINTS
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1607-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1602-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	18/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106991	43490.0000	01/01/1900	-43105.0000000000	SHAHI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1604-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1604-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1601-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	18/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106991	43490.0000	01/01/1900	-41678.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1601-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	18/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42720.0000000000	SHAHI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1407-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1607-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1608-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1605-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	18/04/2024	Labour Charges for- Wall touch up work.	100.00000		106991	43490.0000	01/01/1900	-42584.0000000000	SHAHI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1304-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1605-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	18/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42720.0000000000	SHAHI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1601-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	18/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106991	43490.0000	01/01/1900	-41678.0000000000	SHAHI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1607-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	18/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106991	43490.0000	01/01/1900	-43201.5000000000	SHAHI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1607-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1407-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1604-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	18/04/2024	Labour Charges for- Wall touch up work.	100.00000		106991	43490.0000	01/01/1900	-42813.5000000000	SHAHI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1607-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	18/04/2024	Labour Charges for- Wall touch up work.	100.00000		106991	43490.0000	01/01/1900	-42813.5000000000	SHAHI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1605-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	18/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106991	43490.0000	01/01/1900	-43105.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1304-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI 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
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1605-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	18/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106991	43490.0000	01/01/1900	-41678.0000000000	SHAHI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1304-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1607-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1304-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	18/04/2024	Labour Charges for- Wall touch up work.	100.00000		106991	43490.0000	01/01/1900	-42813.5000000000	SHAHI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1605-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	18/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106991	43490.0000	01/01/1900	-41678.0000000000	SHAHI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1304-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1604-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1604-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1602-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	18/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42720.0000000000	SHAHI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1407-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	18/04/2024	Labour Charges for- Wall touch up work.	100.00000		106991	43490.0000	01/01/1900	-42813.5000000000	SHAHI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1604-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	18/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106991	43490.0000	01/01/1900	-43201.5000000000	SHAHI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1602-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	18/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106991	43490.0000	01/01/1900	-41678.0000000000	SHAHI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1608-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1605-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	18/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42720.0000000000	SHAHI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1601-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	18/04/2024	Labour Charges for- Wall touch up work.	100.00000		106991	43490.0000	01/01/1900	-42584.0000000000	SHAHI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1601-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	18/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106991	43490.0000	01/01/1900	-43105.0000000000	SHAHI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1608-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	18/04/2024	Labour Charges for- Wall touch up work.	100.00000		106991	43490.0000	01/01/1900	-42813.5000000000	SHAHI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1608-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	18/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106991	43490.0000	01/01/1900	-43201.5000000000	SHAHI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1608-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1304-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	18/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106991	43490.0000	01/01/1900	-43201.5000000000	SHAHI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1602-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	18/04/2024	Labour Charges for- Wall touch up work.	100.00000		106991	43490.0000	01/01/1900	-42584.0000000000	SHAHI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1602-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	18/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106991	43490.0000	01/01/1900	-41678.0000000000	SHAHI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1601-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	18/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42720.0000000000	SHAHI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1602-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	18/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42720.0000000000	SHAHI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1407-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1608-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	18/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106991	43490.0000	01/01/1900	-42137.0000000000	SHAHI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1407-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	18/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106991	43490.0000	01/01/1900	-42913.0000000000	SHAHI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1407-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	18/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106991	43490.0000	01/01/1900	-43201.5000000000	SHAHI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1505-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108633	12910.0000	28/06/2024 20:04:02	-12525.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-1505-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-12004.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1505-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-11098.0000000000	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
Wall Touch up	YUGESH KUMAR	386	D-1501-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-12004.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1501-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-12140.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1505-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-12140.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1505-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-11098.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-1501-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108633	12910.0000	28/06/2024 20:04:02	-12525.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1501-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108633	12910.0000	28/06/2024 20:04:02	-11098.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-1503-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	21/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20641.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1503-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	21/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20353.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-1506-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	21/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20545.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1506-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	21/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-19118.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-1506-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	21/06/2024	Labour Charges for- Wall touch up work.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20024.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1506-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	21/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20160.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1503-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	21/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20353.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1507-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	21/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20353.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-1504-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	21/06/2024	Labour Charges for- Wall touch up work.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20253.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-1504-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	21/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20641.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1504-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	21/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-19577.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-1507-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	21/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20641.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1504-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	21/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20353.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1504-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	21/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20353.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-1507-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	21/06/2024	Labour Charges for- Wall touch up work.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20253.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1504-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	21/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-19577.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1506-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	21/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-19118.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1507-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	21/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-19577.0000000000	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
Wall Touch up	YUGESH KUMAR	386	D-1503-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	21/06/2024	Labour Charges for- Wall touch up work.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20253.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1507-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	21/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20353.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1503-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	21/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-19577.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1506-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	21/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-20160.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1507-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	21/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-19577.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1503-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	21/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108514	20930.0000	28/06/2024 20:03:50	-19577.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	16/06/2022	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23528.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	16/06/2022	Labour Charges for- Ceiling Touch up work	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23913.2000000000	YUGESH KUMAR
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	16/06/2022	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23528.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-403-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	16/06/2022	Labour Charges for- Wall touch up work.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23602.8000000000	YUGESH KUMAR
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	16/06/2022	Labour Charges for- 2nd Coat Putty for wall.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23061.6000000000	YUGESH KUMAR
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	16/06/2022	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23682.4000000000	YUGESH KUMAR
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	16/06/2022	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23682.4000000000	YUGESH KUMAR
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	16/06/2022	Labour Charges for- 2nd Coat Putty for wall.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23061.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-402-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	16/06/2022	Labour Charges for- Ceiling Touch up work	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23836.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.404 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	16/06/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-21744.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.502 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	16/06/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		95122	24144.0000	27/06/2022 18:27:39	-21264.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.504 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	16/06/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-21744.0000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.503 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	16/06/2022	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-21744.0000000000	YUGESH KUMAR
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	16/06/2022	Labour Charges for- 2nd Coat Putty for wall.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-22694.4000000000	YUGESH KUMAR
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	16/06/2022	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23682.4000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.405 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	16/06/2022	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		95122	24144.0000	27/06/2022 18:27:39	-21264.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-402-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	16/06/2022	Labour Charges for- Wall touch up work.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23419.2000000000	YUGESH KUMAR
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	16/06/2022	Labour Charges for- 2nd Coat Putty for wall.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23061.6000000000	YUGESH KUMAR
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-102-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	16/06/2022	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-23528.0000000000	YUGESH KUMAR
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	16/06/2022	Labour Charges for- 2nd Coat Putty for wall.	100.00000		95122	24144.0000	27/06/2022 18:27:39	-22694.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-001-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	17/06/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95143	1340.8000	27/06/2022 18:27:02	-724.8000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-001-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	17/06/2022	Labour Charges for- Wall touch up work.	100.00000		95143	1340.8000	27/06/2022 18:27:02	-616.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-308-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	14/07/2022	Labour Charges for- Wall touch up work.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13282.8000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-307-2BHK Putty Work (L)	811.8000	1.0000	811.8000000000	14/07/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13012.2000000000	YUGESH KUMAR

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 Ceiling Putty	YUGESH KUMAR	386	D-307-2BHK Putty Work (L)	346.2000	1.0000	346.2000000000	14/07/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13477.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-306-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	14/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13516.0000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-306-3BHK Putty Work (L)	462.0000	1.0000	462.0000000000	14/07/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13362.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-306-3BHK Putty Work (L)	1087.2000	1.0000	1087.2000000000	14/07/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-12736.8000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-306-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	14/07/2022	Labour Charges for- Wall touch up work.	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13099.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-307-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	14/07/2022	Labour Charges for- Ceiling Touch up work	100.00000		95507	13824.0000	23/07/2022 16:23:24	-13593.2000000000	YUGESH KUMAR
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-102-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	31/05/2022	Labour Charges for- 2nd Coat Putty for wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-65977.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.2000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-206-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-302-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.8000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-004-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.8000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-003-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.8000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-201-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-005-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-206-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.2000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-206-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.2000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-204-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-201-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-002-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-205-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-204-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-102-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67404.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	403.9000	0.5000	201.9500000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67587.2500000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR

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-208-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.400000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-006-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.200000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.600000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.400000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.600000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.200000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-206-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.600000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-208-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.800000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-208-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.600000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-302-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.200000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-102-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67426.800000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.200000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-104-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.600000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-302-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.400000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-007-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.800000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-207-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.800000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.200000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-007-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.400000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-207-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.400000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-207-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.600000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-203-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.800000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-003-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.400000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-002-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.200000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-005-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.200000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-203-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.600000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-205-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.200000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-002-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.200000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-004-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.600000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-102-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67019.200000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-201-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.200000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.200000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-007-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.600000000	YUGESH KUMAR

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-008-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-006-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-201-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.2000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-008-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-007-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-102-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66883.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-208-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-005-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.4000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67173.2000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-003-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-004-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-203-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-204-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-205-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	947.1000	0.5000	473.5500000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67315.6500000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-207-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-006-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.8000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-006-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-008-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-008-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67558.4000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-302-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	31/05/2022	Labour Charges for- Ceiling Touch up work	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67481.2000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-107-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	31/05/2022	Labour Charges for- 1st Coat Ceiling putty.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67327.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-004-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-204-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66706.8000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-002-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR

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-003-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-005-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-303-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-305-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-205-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67064.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-102-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	947.1000	1.0000	947.1000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66842.1000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-203-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	31/05/2022	Labour Charges for- Wall touch up work.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-67248.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	31/05/2022	Labour Charges for- 1st Coat Putty for Wall.	100.00000		94933	67789.2000	18/06/2022 16:02:05	-66339.6000000000	YUGESH KUMAR
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.201 Dhar Core Work-(L) (3BHK)	0.1537	8200.0000	1260.3400000000	11/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000	Debit for Shivappa Pawar (Housekeeping)	102550	2520.0000	24/11/2023 10:35:00	-1259.6600000000	PAWAR SHIVAPPA TARANAIK
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.202 Dhar Core work-(L) (2BHK) Near Refuge	0.1800	7000.0000	1260.0000000000	11/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000	Debit for Shivappa Pawar (Housekeeping)	102550	2520.0000	24/11/2023 10:35:00	-1260.0000000000	PAWAR SHIVAPPA TARANAIK
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1902-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1904-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	12/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43460.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1208-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	12/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42684.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1205-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1208-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	12/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42684.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1401-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
Ceiling Touch up	YUGESH KUMAR	386	D-1904-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	12/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43748.5000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1206-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	12/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43267.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1201-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1203-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	12/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43460.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1205-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	12/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43267.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1206-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	12/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43267.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1401-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1203-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	12/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43460.0000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1205-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	12/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43267.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1201-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1203-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	12/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42684.0000000000	BHARAT KASHINATH KARCHE
Wall Touch up	YUGESH KUMAR	386	D-1401-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	12/04/2024	Labour Charges for- Wall touch up work.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43131.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1401-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	12/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43267.0000000000	BHARAT KASHINATH KARCHE

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 Ceiling Putty	YUGESH KUMAR	386	D-1201-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	12/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43267.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1203-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	12/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42684.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1904-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	12/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42684.0000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1401-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	12/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43267.0000000000	BHARAT KASHINATH KARCHE
Ceiling Touch up	YUGESH KUMAR	386	D-1401-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	12/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43652.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1904-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	12/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43460.0000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1902-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	12/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43267.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1207-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	12/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43460.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1902-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	12/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43267.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1206-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1208-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	12/04/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43460.0000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1208-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	12/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43460.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1205-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1207-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	12/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42684.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1206-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1207-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	12/04/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43460.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1207-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	12/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42684.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1902-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	12/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42225.0000000000	BHARAT KASHINATH KARCHE
Wall Touch up	YUGESH KUMAR	386	D-1902-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	12/04/2024	Labour Charges for- Wall touch up work.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43131.0000000000	BHARAT KASHINATH KARCHE
Wall Touch up	YUGESH KUMAR	386	D-1904-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	12/04/2024	Labour Charges for- Wall touch up work.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43360.5000000000	BHARAT KASHINATH KARCHE
Ceiling Touch up	YUGESH KUMAR	386	D-1902-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	12/04/2024	Labour Charges for- Ceiling Touch up work	100.00000		106777	44037.0000	30/04/2024 15:25:01	-43652.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1904-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	12/04/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		106777	44037.0000	30/04/2024 15:25:01	-42684.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1002-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	20/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-18978.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1006-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-17936.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1006-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	20/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-18978.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1002-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-17936.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1005-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-17936.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1007-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	20/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-19171.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1008-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	20/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-19171.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1005-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	20/02/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-18978.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1008-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/02/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-18395.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1002-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/02/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-17936.0000000000	BHARAT KASHINATH KARCHE

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-1006-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/02/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-17936.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1005-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	20/02/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-17936.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1007-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-18395.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1008-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/02/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-18395.0000000000	BHARAT KASHINATH KARCHE
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1007-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	20/02/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		105554	19748.0000	01/03/2024 12:15:07	-18395.0000000000	BHARAT KASHINATH KARCHE
Dhar Core	YUGESH KUMAR	386	D-Flat.No.1508 Dhar Core Work-(L) (2BHK)	1.0000	4000.0000	4000.0000000000	30/12/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		104263	11000.0000	01/01/1900	-7000.0000000000	SANTOSHI POP CONTRACTOR
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.1508 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	30/12/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		104263	11000.0000	01/01/1900	-4000.0000000000	SANTOSHI POP CONTRACTOR
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.206 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	14/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 3 BHK Flats.	100.00000		102652	16960.0000	03/11/2023 15:39:41	-8760.0000000000	MOHD SHAFIQUE ABDUL RAUF MALIK
Dhar Core (L) (Rate Diff.)	YUGESH KUMAR	386	D-Flat.No.204 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	14/10/2023	Labour charges for (Rate Diff.) of Gypsum Dhar core work for 2 BHK Flats.	100.00000		102652	16960.0000	03/11/2023 15:39:41	-9960.0000000000	MOHD SHAFIQUE ABDUL RAUF MALIK
Dhar Core	YUGESH KUMAR	386	D-Flat.No.204 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	14/10/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		102652	16960.0000	03/11/2023 15:39:41	-16160.0000000000	MOHD SHAFIQUE ABDUL RAUF MALIK
Dhar Core	YUGESH KUMAR	386	D-Flat.No.206 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	14/10/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		102652	16960.0000	03/11/2023 15:39:41	-16000.0000000000	MOHD SHAFIQUE ABDUL RAUF MALIK
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12374.8000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-13029.4000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12567.8000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-11332.8000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12374.8000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12567.8000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-11332.8000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12782.4000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12874.2000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-401-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12990.8000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-13029.4000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-408-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-11791.8000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-11791.8000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12990.8000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-406-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12782.4000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-708-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	30/12/2023	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12567.8000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-708-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12874.2000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-708-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	30/12/2023	Labour Charges for- 2nd Coat Putty for wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-11791.8000000000	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 Putty -	YUGESH KUMAR	386	D-407-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	30/12/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-12874.2000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-708-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	30/12/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		104259	13144.8000	20/03/2024 15:27:58	-13029.4000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-607-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	17/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14113.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-601-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	17/03/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14696.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-608-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	17/03/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14889.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-604-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	17/03/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14889.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-601-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	17/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-13654.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-607-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	17/03/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14889.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-602-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	17/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-13654.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-602-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	17/03/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14696.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-608-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	17/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14113.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-603-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	17/03/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14889.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-605-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	17/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-13654.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-603-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	17/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14113.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-604-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	17/03/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14113.0000000000	BHARAT KASHINATH KARCHE
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-605-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	17/03/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		107230	15466.0000	06/05/2024 12:39:28	-14696.0000000000	BHARAT KASHINATH KARCHE
Dhar Core	YUGESH KUMAR	386	D-Flat.No.103 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41940.3000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-304-2BHK Putty Work (L)	346.2000	1.0000	346.2000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42394.1000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-105-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42586.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.707 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-40340.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.702 Dhar Core work-(L) (2BHK) Near Refuge	0.6000	4000.0000	2400.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-40340.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.206 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41780.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.207 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41940.3000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-202-2BHK(Near Refuse Area) Putty Work (L)	1168.0000	0.5000	584.0000000000	10/01/2023	Labour Charges for- Wall touch up work.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42156.3000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-507-2BHK Putty Work (L)	346.2000	1.0000	346.2000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42394.1000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-103-2BHK Putty Work (L)	115.4000	1.0000	115.4000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42624.9000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-106-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42586.3000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	362.4000	1.0000	362.4000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42377.9000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.102 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41780.3000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-202-2BHK(Near Refuse Area) Putty Work (L)	1168.0000	1.0000	1168.0000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41572.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.704 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-40340.3000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.201 Dhar Core Work-(L) (3BHK)	0.2000	4800.0000	960.0000000000	10/01/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41780.3000000000	YUGESH KUMAR

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	YUGESH KUMAR	386	D-Flat.No.203 Dhar Core Work-(L) (2BHK)	0.2000	4000.0000	800.0000000000	10/01/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-41940.3000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-101-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	10/01/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42586.3000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-108-2BHK Putty Work (L)	270.6000	1.0000	270.6000000000	10/01/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97726	42740.3000	23/01/2023 18:37:06	-42469.7000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-706-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	02/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-20692.5000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-705-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	02/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21526.1000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.801 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	02/02/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		97998	22142.1000	09/02/2023 11:08:55	-19262.1000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-702-2BHK(Near Refuse Area) Flat Putty Work (L)	399.7000	1.0000	399.7000000000	02/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21742.4000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-701-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	02/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-20692.5000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-708-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	02/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21680.5000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-705-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	02/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-20692.5000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-707-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	02/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21680.5000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-704-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	02/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21680.5000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-801-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	02/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21526.1000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-801-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	02/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-20692.5000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-701-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	02/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21526.1000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-702-2BHK(Near Refuse Area) Flat Putty Work (L)	1168.0000	1.0000	1168.0000000000	02/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-20974.1000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-706-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	02/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21526.1000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-704-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	02/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21059.7000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.804 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	02/02/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-19742.1000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.803 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	02/02/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-19742.1000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-707-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	02/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21059.7000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-708-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	02/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		97998	22142.1000	09/02/2023 11:08:55	-21059.7000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-804-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	17/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-19049.0000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-804-2BHK Putty Work (L)	947.1000	1.0000	947.1000000000	17/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-18563.5000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-805-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	17/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-18894.6000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-806-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	17/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-18894.6000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.806 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	17/02/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		98246	19510.6000	24/02/2023 11:36:05	-16630.6000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-802-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	17/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-18894.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-802-3BHK Putty Work (L)	1268.4000	1.0000	1268.4000000000	17/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-18242.2000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.805 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	17/02/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		98246	19510.6000	24/02/2023 11:36:05	-16630.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-805-3BHK Putty Work (L)	1268.4000	1.0000	1268.4000000000	17/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-18242.2000000000	YUGESH KUMAR
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-803-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	17/02/2023	Labour Charges for- 1st Coat Ceiling putty.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-19049.0000000000	YUGESH KUMAR

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	YUGESH KUMAR	386	D-Flat.No.802 Dhar Core Work-(L) (3BHK)	0.6000	4800.0000	2880.0000000000	17/02/2023	Gypsum Dhar Core work for all 3 BHK Flats	100.00000		98246	19510.6000	24/02/2023 11:36:05	-16630.6000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-806-3BHK Putty Work (L)	1268.4000	1.0000	1268.4000000000	17/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-18242.2000000000	YUGESH KUMAR
1st Coat Wall Putty -	YUGESH KUMAR	386	D-803-2BHK Putty Work (L)	947.1000	1.0000	947.1000000000	17/02/2023	Labour Charges for- 1st Coat Putty for Wall.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-18563.5000000000	YUGESH KUMAR
Dhar Core	YUGESH KUMAR	386	D-Flat.No.807 Dhar Core Work-(L) (2BHK)	0.6000	4000.0000	2400.0000000000	17/02/2023	Gypsum Dhar Core work for all 2 BHK Flats.	100.00000		98246	19510.6000	24/02/2023 11:36:05	-17110.6000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1204-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13676.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1202-2BHK(Near Refuse Area) Putty Work (L)	456.8000	0.5000	228.4000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13989.6000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1104-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13987.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1203-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13987.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1205-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13910.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1207-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13676.8000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1105-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13493.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1105-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13910.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1103-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13676.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1103-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13987.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1107-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13676.8000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1205-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13493.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1201-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13493.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1107-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13987.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1106-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13910.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1108-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13676.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1108-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13987.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1202-2BHK(Near Refuse Area) Putty Work (L)	1168.0000	0.5000	584.0000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13634.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1101-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13910.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1204-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13987.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1104-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13676.8000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1206-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13493.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1207-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13987.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1208-2BHK Putty Work (L)	461.6000	0.5000	230.8000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13987.2000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1201-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13910.0000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1102-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13493.2000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1203-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13676.8000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1102-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13910.0000000000	YUGESH KUMAR

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-1101-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13493.200000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1208-2BHK Putty Work (L)	1082.4000	0.5000	541.2000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13676.800000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	386	D-1206-3BHK Putty Work (L)	616.0000	0.5000	308.0000000000	18/05/2023	Labour Charges for- Ceiling Touch up work	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13910.000000000	YUGESH KUMAR
Wall Touch up	YUGESH KUMAR	386	D-1106-3BHK Putty Work (L)	1449.6000	0.5000	724.8000000000	18/05/2023	Labour Charges for- Wall touch up work.	100.00000		99711	14218.0000	10/06/2023 10:32:02	-13493.200000000	YUGESH KUMAR
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-702-2BHK(Near Refuse Area) Flat Putty Work (L)	1460.0000	1.0000	1460.0000000000	22/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108539	2031.0000	01/01/1900	-571.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-702-2BHK(Near Refuse Area) Flat Putty Work (L)	571.0000	1.0000	571.0000000000	22/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108539	2031.0000	01/01/1900	-1460.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1805-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1306-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1801-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1307-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46173.000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1306-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1802-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1308-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46173.000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1801-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1307-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46173.000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1307-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45397.000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1802-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1801-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1307-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46073.500000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1308-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46073.500000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1801-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2204-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46173.000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1306-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1306-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45844.000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1805-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46365.000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1306-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1308-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45397.000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2204-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46173.000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1802-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45844.000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2204-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46073.500000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1306-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46365.000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1307-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46461.500000000	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-1307-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45397.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1802-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.0000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1806-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45844.0000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1806-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46365.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1806-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1806-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.0000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1805-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45844.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1805-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1805-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1805-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.0000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1308-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46461.5000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2204-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46461.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1806-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-44938.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1308-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46173.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1802-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.0000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1801-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	07/06/2024	Labour Charges for- Wall touch up work.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45844.0000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1801-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46365.0000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1802-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	07/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108228	46750.0000	15/06/2024 11:50:05	-46365.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1308-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45397.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2204-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45397.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2204-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	07/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45397.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1806-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	07/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108228	46750.0000	15/06/2024 11:50:05	-45980.0000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1807-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	14/06/2024	Labour Charges for- Wall touch up work.	100.00000		108382	9650.0000	01/01/1900	-8973.5000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1808-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	14/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108382	9650.0000	01/01/1900	-9361.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1807-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	14/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108382	9650.0000	01/01/1900	-9073.0000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1807-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	14/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108382	9650.0000	01/01/1900	-9361.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1807-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	14/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108382	9650.0000	01/01/1900	-8297.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1807-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	14/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108382	9650.0000	01/01/1900	-8297.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1808-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	14/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108382	9650.0000	01/01/1900	-8297.0000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1808-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	14/06/2024	Labour Charges for- Wall touch up work.	100.00000		108382	9650.0000	01/01/1900	-8973.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1808-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	14/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108382	9650.0000	01/01/1900	-8297.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1808-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	14/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108382	9650.0000	01/01/1900	-9073.0000000000	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 Ceiling Putty	YUGESH KUMAR	386	D-1808-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	14/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108382	9650.0000	01/01/1900	-9073.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1807-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	14/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108382	9650.0000	01/01/1900	-9073.0000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1704-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45716.3000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1405-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45776.8000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1901-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45486.8000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1703-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46104.3000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1708-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45716.3000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1908-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1708-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1703-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1903-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1705-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45776.8000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1903-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46104.3000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1701-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46007.8000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1703-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1901-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-44943.2000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1703-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1901-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45776.8000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1405-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45486.8000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1405-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46007.8000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1704-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1907-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46104.3000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1907-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1703-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1705-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45486.8000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1707-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45716.3000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1907-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45716.3000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1707-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46104.3000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1705-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-44943.2000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1704-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	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 Ceiling Putty	YUGESH KUMAR	386	D-1708-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45716.3000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46104.3000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1705-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-44943.2000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1701-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45486.8000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1903-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45716.3000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1701-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-44943.2000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1908-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45716.3000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1704-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46104.3000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1405-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-44943.2000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1405-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45776.8000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1705-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46007.8000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1705-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45776.8000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1704-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1704-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1908-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1405-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-44943.2000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1908-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46104.3000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1708-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46104.3000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1907-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1703-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	22/06/2024	Labour Charges for- Wall touch up work.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45716.3000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1701-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45776.8000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1903-2BHK Putty Work (L)	461.6000	1.0000	461.6000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45931.2000000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1708-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1708-2BHK Putty Work (L)	1082.4000	1.0000	1082.4000000000	22/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45310.4000000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1901-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	22/06/2024	Labour Charges for- Ceiling Touch up work	100.00000		108510	46392.8000	05/08/2024 13:54:45	-46007.8000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1901-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/06/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45776.8000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1901-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-44943.2000000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1701-3BHK Putty Work (L)	1449.6000	1.0000	1449.6000000000	22/06/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-44943.2000000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1701-3BHK Putty Work (L)	616.0000	1.0000	616.0000000000	22/06/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		108510	46392.8000	05/08/2024 13:54:45	-45776.8000000000	TEJASHREE 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
Miscellaneous Expenses - SO	ANAND PUNDLIK JADHAV	387	Shops Handing Over Expenses	4.0000	800.0000	3200.0000000000	11/10/2022	D,E and F Shops Handing over Expenses.	100.00000		96700	3200.0000	17/10/2022 10:46:57	0.0000000000	ANAND PUNDLIK JADHAV
Miscellaneous Expenses - SO	ANAND PUNDLIK JADHAV	387	Shops Handing Over Expenses	9.0000	800.0000	7200.0000000000	09/10/2023	D,E and F Shops Handing over Expenses.	100.00000	Shop No-8,10,11,12,14,18,19,20,24 Handover	102479	7200.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
Miscellaneous Expenses - SO	ANAND PUNDLIK JADHAV	387	Shops Handing Over Expenses	8.0000	800.0000	6400.0000000000	21/05/2023	D,E and F Shops Handing over Expenses.	100.00000	Shop No-2,3,4,7,19,25,27, F 2nd floor	99740	6400.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-26	174.0000	4.0000	696.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53376.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-28	244.0000	4.0000	976.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53096.6000000000	SHAHID RAJA KHAN
Tikki Dhada (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-28	626.0000	9.5000	5947.0000000000	08/03/2022 18:23:00	Labour Charges for-Gypsum on Wall (Tikki Dhada)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-48125.6000000000	SHAHID RAJA KHAN
Tikki Dhada (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-26	629.0000	9.5000	5975.5000000000	08/03/2022 18:23:00	Labour Charges for-Gypsum on Wall (Tikki Dhada)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-48097.1000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-23	380.0000	4.0000	1520.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-52552.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-25	243.0000	4.0000	972.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53100.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-27	193.0000	4.0000	772.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53300.6000000000	SHAHID RAJA KHAN
Tikki Dhada (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-27	676.8000	9.5000	6429.6000000000	08/03/2022 18:23:00	Labour Charges for-Gypsum on Wall (Tikki Dhada)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-47643.0000000000	SHAHID RAJA KHAN
Tikki Dhada (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-29	448.0000	9.5000	4256.0000000000	08/03/2022 18:23:00	Labour Charges for-Gypsum on Wall (Tikki Dhada)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-49816.6000000000	SHAHID RAJA KHAN
Tikki Dhada (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-24	621.0000	9.5000	5899.5000000000	08/03/2022 18:23:00	Labour Charges for-Gypsum on Wall (Tikki Dhada)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-48173.1000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-29	239.0000	4.0000	956.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53116.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-27	244.0000	4.0000	976.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53096.6000000000	SHAHID RAJA KHAN
Tikki Dhada (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-23	436.0000	9.5000	4142.0000000000	08/03/2022 18:23:00	Labour Charges for-Gypsum on Wall (Tikki Dhada)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-49930.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-24	192.0000	4.0000	768.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53304.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-23	238.0000	4.0000	952.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53120.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-24	244.0000	4.0000	976.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53096.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-29	399.0000	4.0000	1596.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-52476.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-26	252.0000	4.0000	1008.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53064.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-28	228.0000	4.0000	912.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53160.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-25	219.0000	4.0000	876.0000000000	08/03/2022 18:23:00	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-53196.6000000000	SHAHID RAJA KHAN
Tikki Dhada (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-25	786.0000	9.5000	7467.0000000000	08/03/2022 18:23:00	Labour Charges for-Gypsum on Wall (Tikki Dhada)	100.00000		93760	54072.6000	11/03/2022 12:45:49	-46605.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-23	95.2000	4.0000	380.8000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2476.8000000000	SHAHID RAJA KHAN

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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
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-27	36.3000	4.0000	145.2000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2712.4000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-27	12.0000	4.0000	48.0000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2809.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-25	15.2000	4.0000	60.8000000000	01/10/2022	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2796.8000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-23	59.6000	4.0000	238.4000000000	01/10/2022	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2619.2000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-29	59.8000	4.0000	239.2000000000	01/10/2022	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2618.4000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-26	11.0000	4.0000	44.0000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2813.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-28	24.4000	4.0000	97.6000000000	01/10/2022	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2760.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-26	32.7000	4.0000	130.8000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2726.8000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-24	36.1500	4.0000	144.6000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2713.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-24	12.7500	4.0000	51.0000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2806.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-24	61.0000	4.0000	244.0000000000	01/10/2022	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2613.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-27	30.5000	4.0000	122.0000000000	01/10/2022	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2735.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-26	15.7500	4.0000	63.0000000000	01/10/2022	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2794.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-25	41.1000	4.0000	164.4000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2693.2000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-25	13.7500	4.0000	55.0000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2802.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-28	57.2000	4.0000	228.8000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2628.8000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-29	100.0000	4.0000	400.0000000000	01/10/2022	Labour Charges for- Gypsum on Wall (Patra Finish)	100.00000		96478	2857.6000	17/10/2022 11:08:53	-2457.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-25	45.7500	4.0000	183.0000000000	08/02/2023	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		98107	640.0000	01/01/1900	-457.0000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-28	36.5000	4.0000	146.0000000000	08/02/2023	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		98107	640.0000	01/01/1900	-494.0000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-26	47.2500	4.0000	189.0000000000	08/02/2023	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		98107	640.0000	01/01/1900	-451.0000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	388	F-Bldg Gypsum Work Shop No-27	30.5000	4.0000	122.0000000000	08/02/2023	Labour Charges for- Gypsum on Ceiling (Patra Finish)	100.00000		98107	640.0000	01/01/1900	-518.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-29	123.0000	4.0000	492.0000000000	17/03/2022	Material Supply for- Gypsum on Wall (Patra Finish)	100.00000	Invoice no - 202122PUN7441	93936	492.0000	30/03/2022 13:55:18	0.0000000000	NKV HOME DEPOT
Gypsum on Ceiling (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-23	298.0000	4.0000	1192.0000000000	15/03/2022	Material Supply for- Gypsum on Ceiling (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-64807.5000000000	NKV HOME DEPOT
Tikki Dhada (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-28	783.0000	9.5000	7438.5000000000	15/03/2022	Material Supply for- Gypsum on Wall (Tikki Dhada)	100.00000		93886	65999.5000	30/03/2022 13:52:02	-58561.0000000000	NKV HOME DEPOT

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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
Tikki Dhada (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-25	983.0000	9.5000	9338.5000000000	15/03/2022	Material Supply for- Gypsum on Wall (Tikki Dhada)	100.00000		93886	65999.5000	30/03/2022 13:52:02	-56661.0000000000	NKV HOME DEPOT
Tikki Dhada (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-23	544.0000	9.5000	5168.0000000000	15/03/2022	Material Supply for- Gypsum on Wall (Tikki Dhada)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-60831.5000000000	NKV HOME DEPOT
Gypsum on Wall (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-25	274.0000	4.0000	1096.0000000000	15/03/2022	Material Supply for- Gypsum on Wall (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-64903.5000000000	NKV HOME DEPOT
Gypsum on Wall (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-26	218.0000	4.0000	872.0000000000	15/03/2022	Material Supply for- Gypsum on Wall (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-65127.5000000000	NKV HOME DEPOT
Gypsum on Ceiling (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-29	299.0000	4.0000	1196.0000000000	15/03/2022	Material Supply for- Gypsum on Ceiling (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-64803.5000000000	NKV HOME DEPOT
Tikki Dhada (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-27	846.0000	9.5000	8037.0000000000	15/03/2022	Material Supply for- Gypsum on Wall (Tikki Dhada)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-57962.5000000000	NKV HOME DEPOT
Gypsum on Ceiling (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-27	305.0000	4.0000	1220.0000000000	15/03/2022	Material Supply for- Gypsum on Ceiling (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-64779.5000000000	NKV HOME DEPOT
Gypsum on Wall (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-29	375.5000	4.0000	1502.0000000000	15/03/2022	Material Supply for- Gypsum on Wall (Patra Finish)	100.00000		93886	65999.5000	30/03/2022 13:52:02	-64497.5000000000	NKV HOME DEPOT
Gypsum on Ceiling (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-24	305.0000	4.0000	1220.0000000000	15/03/2022	Material Supply for- Gypsum on Ceiling (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-64779.5000000000	NKV HOME DEPOT
Gypsum on Ceiling (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-25	304.0000	4.0000	1216.0000000000	15/03/2022	Material Supply for- Gypsum on Ceiling (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-64783.5000000000	NKV HOME DEPOT
Gypsum on Ceiling (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-26	315.0000	4.0000	1260.0000000000	15/03/2022	Material Supply for- Gypsum on Ceiling (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-64739.5000000000	NKV HOME DEPOT
Gypsum on Wall (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-27	242.0000	4.0000	968.0000000000	15/03/2022	Material Supply for- Gypsum on Wall (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-65031.5000000000	NKV HOME DEPOT
Tikki Dhada (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-24	777.0000	9.5000	7381.5000000000	15/03/2022	Material Supply for- Gypsum on Wall (Tikki Dhada)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-58618.0000000000	NKV HOME DEPOT
Gypsum on Wall (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-24	241.0000	4.0000	964.0000000000	15/03/2022	Material Supply for- Gypsum on Wall (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-65035.5000000000	NKV HOME DEPOT
Tikki Dhada (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-29	561.0000	9.5000	5329.5000000000	15/03/2022	Material Supply for- Gypsum on Wall (Tikki Dhada)	100.00000		93886	65999.5000	30/03/2022 13:52:02	-60670.0000000000	NKV HOME DEPOT
Tikki Dhada (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-26	787.0000	9.5000	7476.5000000000	15/03/2022	Material Supply for- Gypsum on Wall (Tikki Dhada)	100.00000		93886	65999.5000	30/03/2022 13:52:02	-58523.0000000000	NKV HOME DEPOT
Gypsum on Ceiling (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-28	305.0000	4.0000	1220.0000000000	15/03/2022	Material Supply for- Gypsum on Ceiling (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-64779.5000000000	NKV HOME DEPOT
Gypsum on Wall (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-23	476.0000	4.0000	1904.0000000000	15/03/2022	Material Supply for- Gypsum on Wall (Patra Finish)	100.00000	Invoice no - MUM/2714	93886	65999.5000	30/03/2022 13:52:02	-64095.5000000000	NKV HOME DEPOT
Gypsum on Wall (M)	SHAHID RAJA KHAN	389	F-Bldg Gypsum Work Shop No-28	286.0000	4.0000	1144.0000000000	17/03/2022	Material Supply for- Gypsum on Wall (Patra Finish)	100.00000	Invoice no MUM2706, Date 14/10/21	93930	1144.0000	31/03/2022 18:04:46	0.0000000000	NKV HOME DEPOT
Excavation By Needle (Shifting Inside)	VARSHA ENTERPRISES	39	Driveway & Ramp Excavation, Shifting, Levelling	297.8400	225.0000	67014.0000000000	06/10/2020	Substructure Excavation work by Needle & Shifting inside,including Levelling of Excavated material after unloading	100.00000		87647	67014.0000	09/11/2020 17:43:04	0.0000000000	SS ENTERPRISES
Earthing work(m+l)- BC	P.L. VISHWAKARMA ELECTRICALS (FIRM)	390	Earthing Work	4.0000	4000.0000	16000.0000000000	06/04/2022	Earthing work for construction of Meter Room and Shops.	100.00000		94192	48000.0000	13/04/2022 18:56:29	-32000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Earthing work(m+l)- BC	P.L. VISHWAKARMA ELECTRICALS (FIRM)	390	Sparten Lift DG Earthing work	4.0000	4000.0000	16000.0000000000	06/04/2022	Earthing work for Sparten lift DG Set	100.00000		94192	48000.0000	13/04/2022 18:56:29	-32000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Earthing work(m+l)- BC	P.L. VISHWAKARMA ELECTRICALS (FIRM)	390	Material Lift D-Bldg lift earthing work	4.0000	4000.0000	16000.0000000000	06/04/2022	Earthing Work for material lift D-Building	100.00000		94192	48000.0000	13/04/2022 18:56:29	-32000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS

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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
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	12/06/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	invoice no-202324PUN1515	100074	13995.0000	24/07/2023 12:30:34	-3995.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.3995	100000.0000	3995.0000000000	12/06/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	invoice no-202324PUN1515	100074	13995.0000	24/07/2023 12:30:34	-10000.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	08/08/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202324PUN2342 for Tile Testing (All test)	101084	68320.0000	04/09/2023 19:04:30	-58320.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.8320	100000.0000	8320.0000000000	08/08/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202324PUN2342 for Tile Testing (All test)	101084	68320.0000	04/09/2023 19:04:30	-60000.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	08/08/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202324PUN2342 for Tile Testing (All test)	101084	68320.0000	04/09/2023 19:04:30	-58320.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	08/08/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202324PUN2342 for Tile Testing (All test)	101084	68320.0000	04/09/2023 19:04:30	-58320.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	08/08/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202324PUN2342 for Tile Testing (All test)	101084	68320.0000	04/09/2023 19:04:30	-58320.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	08/08/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202324PUN2342 for Tile Testing (All test)	101084	68320.0000	04/09/2023 19:04:30	-58320.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	31/01/2024	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No -2324/H833 CTM Calibration,Cube mold ,Digital Vernier caliper, Auto level, CTM Servicing,Ram Seal	105028	11725.0000	27/03/2024 10:40:27	-1725.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.1725	100000.0000	1725.0000000000	31/01/2024	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No -2324/H833 CTM Calibration,Cube mold ,Digital Vernier caliper, Auto level, CTM Servicing,Ram Seal	105028	11725.0000	27/03/2024 10:40:27	-10000.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.1725	100000.0000	1725.0000000000	25/01/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	INVOICE NO. 2223/G9812 CUBE MOULD AND VERNIER CALIPER CALIBRATION BILL	97938	1725.0000	09/02/2023 18:37:47	0.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.6650	100000.0000	6650.0000000000	25/01/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	INVOICE NO. 2223/G9808 ELECTRICAL WEIGHT BALANCE CALIBRATION AND REPAIRING CTM 2000KN CALIBRATION BILL	97939	6650.0000	09/02/2023 18:37:21	0.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.1500	100000.0000	1500.0000000000	25/01/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	INVOICE NO. 2223/G9776 NIKON AUTO LEVEL CALIBRATION BILL	97940	1500.0000	09/02/2023 18:37:37	0.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.9660	100000.0000	9660.0000000000	19/10/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	invoice no-202324PUN4790 for - PUSHPA FE500 TMX STEEL PHYSICAL AND CHEMICAL TESTING	103117	9660.0000	31/10/2023 11:28:26	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.3960	100000.0000	3960.0000000000	23/03/2022 19:12:00	Testing and Certification of Construction Material and Structure test.	10.00000		94023	3960.0000	26/03/2022 10:59:52	0.0000000000	DUROCRETE ENGINEERING SERVICES 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
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	17/03/2022	Testing and Certification of Construction Material and Structure test.	10.00000	Invoice no - 202122PUN7441	94477	50695.0000	20/04/2022 14:46:24	-40695.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	17/03/2022	Testing and Certification of Construction Material and Structure test.	10.00000	Invoice no - 202122PUN7441	94477	50695.0000	20/04/2022 14:46:24	-40695.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	17/03/2022	Testing and Certification of Construction Material and Structure test.	10.00000	Invoice no - 202122PUN7441	94477	50695.0000	20/04/2022 14:46:24	-40695.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	17/03/2022	Testing and Certification of Construction Material and Structure test.	10.00000	Invoice no - 202122PUN7441	94477	50695.0000	20/04/2022 14:46:24	-40695.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	17/03/2022	Testing and Certification of Construction Material and Structure test.	10.00000	Invoice no - 202122PUN7441	94477	50695.0000	20/04/2022 14:46:24	-40695.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.0695	100000.0000	695.0000000000	17/03/2022	Testing and Certification of Construction Material and Structure test.	10.00000		94477	50695.0000	20/04/2022 14:46:24	-50000.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.9855	100000.0000	9855.0000000000	17/03/2022	Testing and Certification of Construction Material and Structure test.	10.00000	invoice no - 202122PUN6783 , Date- 01/02/2022	94478	9855.0000	20/04/2022 14:45:55	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.8010	100000.0000	8010.0000000000	17/03/2022	Testing and Certification of Construction Material and Structure test.	10.00000	Invoice no 202122PUN4753	94479	8010.0000	20/04/2022 14:45:03	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.1515	100000.0000	1515.0000000000	13/08/2022	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No.- 202223PUN744	95886	1515.0000	27/08/2022 13:33:33	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.0450	100000.0000	450.0000000000	13/08/2022	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice no.- 202223PUN2236	95887	450.0000	27/08/2022 13:31:01	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.2650	100000.0000	2650.0000000000	08/06/2024	Testing and Certification of Construction Material and Structure test.	10.00000	invoice no-2425/J183DT-01-06-2024 for electrical weigh balance calibration and repairing	108215	2650.0000	26/06/2024 11:40:25	0.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.5427	100000.0000	5427.0000000000	31/01/2024	Testing and Certification of Construction Material and Structural Test.	10.00000		105029	5427.0000	27/03/2024 10:47:33	0.0000000000	CONSTROLOGIX ENGINEERING AND RESEARCH SERVICE PVT. LTD.
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.2730	100000.0000	2730.0000000000	09/05/2024	Testing and Certification of Construction Material and Structural Test.	10.00000		107494	2730.0000	03/06/2024 12:36:48	0.0000000000	CONSTROLOGIX ENGINEERING AND RESEARCH SERVICE PVT. LTD.
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.0225	100000.0000	225.0000000000	09/05/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No- 202324PUN796 Cube Test- M40	99549	225.0000	28/06/2023 11:57:02	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.4500	100000.0000	4500.0000000000	30/09/2022	Testing and Certification of Construction Material and Structure test.	10.00000		96456	4500.0000	30/03/2023 12:45:07	0.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.4000	100000.0000	4000.0000000000	30/09/2022	Testing and Certification of Construction Material and Structure test.	10.00000		96457	4000.0000	17/10/2022 11:35:10	0.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.7400	100000.0000	7400.0000000000	30/09/2022	Testing and Certification of Construction Material and Structure test.	10.00000	invoice no.2122/F8615	96458	7400.0000	30/03/2023 12:47:12	0.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.1500	100000.0000	1500.0000000000	30/09/2022	Testing and Certification of Construction Material and Structure test.	10.00000		96459	1500.0000	30/03/2023 12:45:41	0.0000000000	OM ENGINEERING & SCIENTIFIC EQUIPMENTS
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.0900	100000.0000	900.0000000000	17/09/2022	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No.- 202223PUN3723	96286	900.0000	03/10/2022 11:04:07	0.0000000000	DUROCRETE ENGINEERING SERVICES 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
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.1710	100000.0000	1710.0000000000	06/01/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice no-202223PUN6544	97682	1710.0000	25/01/2023 10:18:46	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.4500	100000.0000	4500.0000000000	08/03/2023	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202223PUN8294 Bill For cube testing and steel testing	98584	4500.0000	29/03/2023 11:35:16	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.0900	100000.0000	900.0000000000	13/08/2022	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice no.-202223PUN2937	95888	900.0000	27/08/2022 13:31:26	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	12/11/2022	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202223PUN5007	97031	10989.0000	17/11/2022 12:58:51	-989.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.0989	100000.0000	989.0000000000	12/11/2022	Testing and Certification of Construction Material and Structural Test.	10.00000		97031	10989.0000	17/11/2022 12:58:51	-10000.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.1575	100000.0000	1575.0000000000	12/12/2022	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202223PUN5729	97362	1575.0000	14/01/2023 10:51:24	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.7410	100000.0000	7410.0000000000	21/10/2022	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-202223PUN4352	96838	7410.0000	17/11/2022 12:59:16	0.0000000000	DUROCRETE ENGINEERING SERVICES PVT LTD
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.
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.0250	100000.0000	250.0000000000	25/05/2024	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-PDS24-25/05/BL/029	107765	10250.0000	26/06/2024 17:25:44	-10000.0000000000	PDS GEOTECH PRIVATE LIMITED
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	1.0000	100000.0000	10000.0000000000	25/05/2024	Testing and Certification of Construction Material and Structural Test.	10.00000	Invoice No-PDS24-25/05/BL/029	107765	10250.0000	26/06/2024 17:25:44	-250.0000000000	PDS GEOTECH PRIVATE LIMITED
Registration Charges	NIKISHA CONSULTANCY SERVICES	396	Contract Labour act Registration & Compliance	1.0000	300.0000	300.0000000000	11/04/2022	Registration Charges for BOCW for the Year-2022.	100.00000		94325	54300.0000	11/04/2022 19:32:29	-54000.0000000000	NIKISHA CONSULTANCY SERVICES
Registration of Company (RC)	NIKISHA CONSULTANCY SERVICES	396	Contract Labour act Registration & Compliance	1.0000	34250.0000	34250.0000000000	11/04/2022	Company Registration (RC) under contract Labour Act Registration for the year 2022 (137 Nos x 250)	100.00000		94325	54300.0000	11/04/2022 19:32:29	-20050.0000000000	NIKISHA CONSULTANCY SERVICES
B.O.C.W. Act Registration &Compliance.	NIKISHA CONSULTANCY SERVICES	396	Contract Labour act Registration & Compliance	1.0000	14750.0000	14750.0000000000	11/04/2022	BOCW Registration under contract Labour Act Registration for the Year-2022 (59 Nos x 250)	100.00000		94325	54300.0000	11/04/2022 19:32:29	-39550.0000000000	NIKISHA CONSULTANCY SERVICES
Registration Charges	NIKISHA CONSULTANCY SERVICES	396	Contract Labour act Registration & Compliance	1.0000	5000.0000	5000.0000000000	11/04/2022	Registration Charges for RC for Year-2022	100.00000		94325	54300.0000	11/04/2022 19:32:29	-49300.0000000000	NIKISHA CONSULTANCY SERVICES
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.005 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1007 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1001 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.108 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT

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	397	D-Flat.No.105 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.007 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.008 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1002 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1102 Dhar Core Work-(L) (3BHK)	1.5382	273.7000	421.0053400000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17236.9946600000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1004 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.006 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1003 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.107 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.001 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1008 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.003 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.002 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.101 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT

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	397	D-Flat.No.102 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.103 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1005 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.104 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1006 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.106 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1101 Dhar Core Work-(L) (3BHK)	2.9996	273.7000	820.9905200000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-16837.0094800000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.004 Dhar Core Work-(L) (2BHK)	1.9985	273.7000	546.9894500000	29/03/2022	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		94060	17658.0000	30/03/2022 13:53:03	-17111.0105500000	NKV HOME DEPOT
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.304 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2101 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.308 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.504 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.208 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.502 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2102 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.203 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.201 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.307 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.302 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.403 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.405 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.204 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.301 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.408 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.501 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.206 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.406 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.407 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	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	397	D-Flat.No.306 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.402 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.404 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.503 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.205 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.202 Dhar Core work-(L) (2BHK) Near Refuge	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2103 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.303 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.505 Dhar Core Work-(L) (3BHK)	1.8743	273.7000	512.9959100000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21074.9040900000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.401 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.305 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-20766.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.207 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	17/10/2023	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/826/2023-24	102742	21587.9000	31/01/2024 17:43:25	-21040.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.005 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.101 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.002 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.001 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.205 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.206 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.106 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.301 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.006 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.102 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.105 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.305 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.306 Dhar Core Work-(L) (3BHK)	11.5100	285.0000	3280.3500000000	08/03/2024 09:39:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53865.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.302 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.201 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 09:13:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/1293/2023-24	105831	57145.3500	26/03/2024 17:00:01	-53297.8500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1304 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1503 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1505 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1103 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:40:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No -LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1307 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1507 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1504 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1401 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1203 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF /1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1403 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1603 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1601 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1105 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF /1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	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	397	D-Flat.No.1305 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1408 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1303 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1502 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1107 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1206 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1208 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1204 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1106 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1205 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1407 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1302 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1108 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1308 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	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	397	D-Flat.No.1506 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1104 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF /1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1301 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1202 Dhar Core work-(L) (2BHK) Near Refuge	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF /1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1404 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1405 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1602 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1605 Dhar Core Work-(L) (3BHK)	1.3884	273.7000	380.0050800000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28191.0949200000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1406 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1508 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1306 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1207 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF /1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1201 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF /1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1501 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No- LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	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	397	D-Flat.No.1402 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	05/02/2024 15:16:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	Invoice No-LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-27750.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1604 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	05/02/2024	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000	LSF/1165/2023-24	105083	28571.1000	28/02/2024 11:09:27	-28023.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1401 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	11/03/2024 11:41:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1502 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1506 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1402 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1606 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1605 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1406 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1602 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1306 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1601 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1405 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS

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	397	D-Flat.No.1305 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1705 Dhar Core Work-(L) (3BHK)	12.8400	285.0000	3659.4000000000	08/03/2024 17:35:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53865.0000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1501 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1505 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 15:48:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-1552	106024	57524.4000	30/03/2024 18:35:48	-53676.9000000000	SHRIRAM TRADERS
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2204 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	16/06/2024 13:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108393	3705.0000	01/01/1900	0.0000000000	YUGESH KUMAR
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2206 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2301 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2406 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.903 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1008 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1208 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2205 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.208 Dhar Core Work-(L) (2BHK)	12.7300	285.0000	3628.0500000000	20/05/2024 12:34:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316365.5000000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1203 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1603 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2006 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2005 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2006 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2105 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1404 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1901 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.202 Dhar Core work-(L) (2BHK) Near Refuge	13.0000	285.0000	3705.0000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2302 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1304 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1308 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1902 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2401 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1103 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1504 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1801 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.204 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2106 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.004 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.708 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1202 Dhar Core work-(L) (2BHK) Near Refuge	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2005 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1808 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2204 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2201 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2206 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.104 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.904 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1007 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1207 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2305 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2101 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1107 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1003 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2302 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2106 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2402 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1503 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1903 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2208 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2305 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2108 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1108 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1507 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1804 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1805 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1806 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2104 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2102 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2107 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1805 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2004 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	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	397	D-Flat.No.2007 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.804 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1706 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1802 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1905 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2001 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1901 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1104 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1807 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2002 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2201 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2203 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.103 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.602 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.606 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1301 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.705 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1201 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.506 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.601 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.905 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.505 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.906 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1005 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.706 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1205 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.805 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.901 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.405 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.902 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1106 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1206 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1001 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.605 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.701 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.802 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.402 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	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	397	D-Flat.No.1105 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.401 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.501 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.801 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1101 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1002 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.502 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1102 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.406 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1302 Dhar Core Work-(L) (3BHK)	8.7100	285.0000	2482.3500000000	08/03/2024 14:10:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-134662.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1006 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.806 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	08/03/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/1167/2023-24	105838	137144.8500	26/03/2024 16:59:46	-133297.3500000000	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	397	D-Flat.No.2303 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	16/06/2024 13:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/213/2024-25 DT 05/06/2024	108444	28571.2500	26/06/2024 17:22:09	-24866.2500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2304 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	16/06/2024 13:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/213/2024-25 DT 05/06/2024	108444	28571.2500	26/06/2024 17:22:09	-24866.2500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2403 Dhar Core Work-(L) (2BHK)	9.2500	285.0000	2636.2500000000	16/06/2024 13:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/213/2024-25 DT 05/06/2024	108444	28571.2500	26/06/2024 17:22:09	-25935.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2404 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	16/06/2024 14:06:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/213/2024-25 DT 05/06/2024	108444	28571.2500	26/06/2024 17:22:09	-24866.2500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2307 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	16/06/2024 13:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/213/2024-25 DT 05/06/2024	108444	28571.2500	26/06/2024 17:22:09	-24866.2500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2208 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	16/06/2024 13:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/213/2024-25 DT 05/06/2024	108444	28571.2500	26/06/2024 17:22:09	-24866.2500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2308 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	16/06/2024 13:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/213/2024-25 DT 05/06/2024	108444	28571.2500	26/06/2024 17:22:09	-24866.2500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2207 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	16/06/2024 13:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	Invoice No-LSF/213/2024-25 DT 05/06/2024	108444	28571.2500	26/06/2024 17:22:09	-24866.2500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1204 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.003 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.704 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1508 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2003 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1302 Dhar Core Work-(L) (3BHK)	0.7900	285.0000	225.1500000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319768.4000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1705 Dhar Core Work-(L) (3BHK)	0.0600	285.0000	17.1000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319976.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.808 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1408 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2405 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1407 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.807 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1803 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2205 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1307 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1403 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1907 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2001 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	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	397	D-Flat.No.2008 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2303 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2105 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1908 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2304 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.007 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.207 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.107 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.108 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.306 Dhar Core Work-(L) (3BHK)	0.0900	285.0000	25.6500000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319967.9000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.707 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.803 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1806 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1902 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1004 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.203 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1905 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1906 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2207 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2306 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.907 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.908 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1904 Dhar Core Work-(L) (2BHK)	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2202 Dhar Core work-(L) (2BHK) Near Refuge	2.0000	273.7000	547.4000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319446.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2301 Dhar Core Work-(L) (3BHK)	3.0000	273.7000	821.1000000000	14/05/2024 09:39:00	Material Supply for- Dhar Core Gypsum Work for internal flat (2 Bgas for 2 BHK & 3 Bags for 3 BHK flat)	100.00000		107714	319993.5500	06/07/2024 11:10:14	-319172.4500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.008 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	14/05/2024 10:40:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	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	397	D-Flat.No.1303 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	18/05/2024 18:46:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316288.5500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1906 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2002 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	20/05/2024 12:12:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107714	319993.5500	06/07/2024 11:10:14	-316146.0500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2008 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 14:39:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF-140	107763	28570.9700	26/06/2024 17:21:49	-24865.9700000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2108 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 14:39:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF-140	107763	28570.9700	26/06/2024 17:21:49	-24865.9700000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2107 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 14:39:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF-140	107763	28570.9700	26/06/2024 17:21:49	-24865.9700000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2103 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 14:39:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF-140	107763	28570.9700	26/06/2024 17:21:49	-24865.9700000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2202 Dhar Core work-(L) (2BHK) Near Refuge	13.0000	285.0000	3705.0000000000	25/05/2024 14:39:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF-140	107763	28570.9700	26/06/2024 17:21:49	-24865.9700000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2203 Dhar Core Work-(L) (2BHK)	0.7110	285.0000	202.6350000000	25/05/2024 14:52:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF-140	107763	28570.9700	26/06/2024 17:21:49	-28368.3350000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2203 Dhar Core Work-(L) (2BHK)	8.5380	285.0000	2433.3300000000	25/05/2024 15:04:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF-140	107763	28570.9700	26/06/2024 17:21:49	-26137.6400000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2007 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 14:39:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF-140	107763	28570.9700	26/06/2024 17:21:49	-24865.9700000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2104 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 14:39:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF-140	107763	28570.9700	26/06/2024 17:21:49	-24865.9700000000	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	397	D-Flat.No.507 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.508 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.604 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1607 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1807 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1903 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1604 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.503 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.303 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.607 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1608 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1703 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	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	397	D-Flat.No.1808 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.407 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.608 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1702 Dhar Core work-(L) (2BHK) Near Refuge	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1701 Dhar Core Work-(L) (3BHK)	13.5000	285.0000	3847.5000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 3BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133291.6500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.403 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2004 Dhar Core Work-(L) (2BHK)	12.6900	285.0000	3616.6500000000	25/05/2024 13:48:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/580/2023-24	107764	137139.1500	06/07/2024 11:09:50	-133522.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1708 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.404 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1707 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.304 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.703 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	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	397	D-Flat.No.603 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1704 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1908 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.307 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.308 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1907 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.2003 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1803 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.408 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.504 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.702 Dhar Core work-(L) (2BHK) Near Refuge	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	397	D-Flat.No.1904 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	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	397	D-Flat.No.1804 Dhar Core Work-(L) (2BHK)	13.0000	285.0000	3705.0000000000	25/05/2024 12:54:00	Material supply charges of Gypsum for Internal Flat 2BHK Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		107764	137139.1500	06/07/2024 11:09:50	-133434.1500000000	LAXMI STRUCTURES & FIXTURES LLP
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-13	0.8000	2749.0000	2199.2000000000	17/06/2022	Electrical work for D & E-Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76684.2000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-5	1.0000	2524.0000	2524.0000000000	17/06/2022	Electrical work for D-Building Shops	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76359.4000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-3	0.8000	2411.0000	1928.8000000000	17/06/2022	Electrical work for D-Building shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76954.6000000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-13	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.4000000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-4	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.4000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-9	0.8000	2749.0000	2199.2000000000	17/06/2022	Electrical work for D & E-Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76684.2000000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-8	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.4000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-10	0.8000	2749.0000	2199.2000000000	17/06/2022	Electrical work for D & E-Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76684.2000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	F-Bldg Electrical Work (L) Shop No-25	0.8000	3784.0000	3027.2000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-4 nos, Ceiling light point(Half)- 4 nos,AC- 1no, 5 Amp (Half)-3nos,Fan point- 3 nos,SD-2 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhaust fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-75856.2000000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-11	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.4000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	F-Bldg Electrical Work (L) Shop No-23	0.8000	3784.0000	3027.2000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-4 nos, Ceiling light point(Half)- 4 nos,AC- 1no, 5 Amp (Half)-3nos,Fan point- 3 nos,SD-2 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhaust fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-75856.2000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-2	0.8000	3085.0000	2468.0000000000	17/06/2022	Electrical work for D-Building shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76415.4000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-11	0.8000	2749.0000	2199.2000000000	17/06/2022	Electrical work for D & E-Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76684.2000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	F-Bldg Electrical Work (L) Shop No-24	0.8000	3784.0000	3027.2000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-4 nos, Ceiling light point(Half)- 4 nos,AC- 1no, 5 Amp (Half)-3nos,Fan point- 3 nos,SD-2 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhaust fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-75856.2000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-14	0.8000	2749.0000	2199.2000000000	17/06/2022	Electrical work for D & E-Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76684.2000000000	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
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-14	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	E-Bldg Electrical Work (L) Shop No-21	0.8000	5156.0000	4124.8000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-6 nos, Ceiling light point(Half)- 10 nos,AC- 1 no, 5 Amp (Half)-3 nos,Fan point- 3 nos,SD-3 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhuast fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-74758.600000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	E-Bldg Electrical Work (L) Shop No-16	0.8000	5156.0000	4124.8000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-6 nos, Ceiling light point(Half)- 10 nos,AC- 1 no, 5 Amp (Half)-3 nos,Fan point- 3 nos,SD-3 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhuast fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-74758.600000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-6	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-1	1.0000	850.0000	850.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78033.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-2	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	F-Bldg Electrical Work (L) Shop No-27	0.8000	3784.0000	3027.2000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-4 nos, Ceiling light point(Half)- 4 nos,AC- 1no, 5 Amp (Half)-3nos,Fan point- 3 nos,SD-2 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhuast fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-75856.200000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	E-Bldg Electrical Work (L) Shop No-22	0.8000	4931.0000	3944.8000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-6 nos, Ceiling light point(Half)- 10 nos,AC- 1 no, 5 Amp (Half)-3 nos,Fan point- 3 nos,SD-3 nos, Wall light-1 no,For toilet Wall light-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-74938.600000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-5	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-12	0.8000	2749.0000	2199.2000000000	17/06/2022	Electrical work for D & E-Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76684.200000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	E-Bldg Electrical Work (L) Shop No-19	0.8000	3447.0000	2757.6000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-3 nos, Ceiling light point(Half)- 3 nos,AC- 1no, 5 Amp (Half)-3nos,Fan point- 3 nos,SD-2 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhuast fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76125.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-1	1.0000	3085.0000	3085.0000000000	17/06/2022	Electrical work for D-Building shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-75798.400000000	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
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-3	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	E-Bldg Electrical Work (L) Shop No-20	0.8000	3447.0000	2757.6000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-3 nos, Ceiling light point(Half)- 3 nos,AC- 1no, 5 Amp (Half)-3nos,Fan point- 3 nos,SD-2 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhuast fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76125.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	F-Bldg Electrical Work (L) Shop No-28	0.8000	3784.0000	3027.2000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-4 nos, Ceiling light point(Half)- 4 nos,AC- 1no, 5 Amp (Half)-3nos,Fan point- 3 nos,SD-2 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhuast fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-75856.200000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	E-Bldg Electrical Work (L) Shop No-17	0.8000	3447.0000	2757.6000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-3 nos, Ceiling light point(Half)- 3 nos,AC- 1no, 5 Amp (Half)-3nos,Fan point- 3 nos,SD-2 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhuast fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76125.800000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-9	0.8000	850.0000	680.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78203.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-7	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	F-Bldg Electrical Work (L) Shop No-29	0.8000	3784.0000	3027.2000000000	17/06/2022	Charges for Electrical work for shops (Ceiling light point (full)-4 nos, Ceiling light point(Half)- 4 nos,AC- 1no, 5 Amp (Half)-3nos,Fan point- 3 nos,SD-2 nos, Wall light-1 no,For toilet Wall light-1 no. & Exhuast fan-1 no.)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-75856.200000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-12	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Fixing DB - Mkt	HARISH CHANDRA JADHAV ELECTRICALS	398	D&E Podium Electrical work shop No-10	0.5000	850.0000	425.0000000000	17/06/2022	Electrical work Fixing of DB for D & E Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-78458.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	E-Bldg Electrical Work (L) Shop No-15	0.8000	3421.0000	2736.8000000000	17/06/2022	Charges for Electrical work for shop no 15 (Ceiling light point (full)-3 nos, Ceiling light point(Half)- 8 nos,AC- 1nos, 5 Amp (full)-1nos,Fan point- 2 nos,SD-1 nos, DB- 1nos, Wall light-1nos,For toilet Wall light-1nos & Exhuast fan-1nos)	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76146.600000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-8	1.0000	3198.0000	3198.0000000000	17/06/2022	Electrical work for D-Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-75685.400000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	398	D-Bldg Electrical work shop No-7	0.8000	3085.0000	2468.0000000000	17/06/2022	Electrical work for D-Building Shops.	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76415.400000000	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	398	D-Bldg Electrical work shop No-6	0.8000	2524.0000	2019.2000000000	17/06/2022	Electrical work for D-Building Shops	100.00000		95142	78883.4000	27/06/2022 19:34:21	-76864.2000000000	HARISH CHANDRA JADHAV ELECTRICALS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-106-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-307-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-308-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-405-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-506-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-103-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-106-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-101-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-102-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-103-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-104-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-006-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	10/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-105-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-007-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-004-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-005-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-008-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.500000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-108-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.500000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1104-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1308-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1802-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2003-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-805-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1208-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1307-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2207-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-003-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-302-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1902-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2101-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2104-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2203-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-805-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1107-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2002-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2005-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2106-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2305-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-302-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-907-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1006-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1206-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1208-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1906-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1907-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2203-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1902-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2102-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2103-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1901-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2107-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1903-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1103-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2108-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1603-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1703-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2208-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1902-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1608-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1405-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1003-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2007-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2101-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/06/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		108378	187178.6000	01/01/1900	-173808.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1402-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1602-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:34:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1003-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1408-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2101-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:50:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1105-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1306-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1503-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:32:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1402-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1408-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1506-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1106-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1406-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1903-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:50:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1806-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:50:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1401-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1502-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1403-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1406-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1304-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1707-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:34:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-806-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:21:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1407-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1507-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1708-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1403-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1404-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1508-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1503-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1404-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1304-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1504-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1501-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	06/08/2024 12:24:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1606-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1401-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1501-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1505-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1407-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	06/08/2024 12:38:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		0	0.0000	01/01/1900	0.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-405-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-502-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-203-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-401-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-403-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-105-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-201-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-301-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-104-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-201-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-403-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-606-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-107-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-204-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-407-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-503-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-602-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-308-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-402-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-103-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-207-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-304-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-306-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-102-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-207-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-501-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-104-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-408-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-501-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-503-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-504-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-505-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-606-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-203-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-205-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-305-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-404-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-607-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-406-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-605-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-101-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-205-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-208-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-303-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-305-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-406-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-506-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-607-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-102-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-608-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-508-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-601-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-306-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-604-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-603-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-605-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-204-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-402-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-505-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-508-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-602-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-604-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-206-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-407-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-101-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-108-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-307-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-401-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-408-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-502-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-107-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-301-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-303-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-404-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-105-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-108-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	01/09/2023 18:23:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-206-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-304-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-504-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-601-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-208-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	01/09/2023 18:33:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-608-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-785424.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-603-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	01/09/2023 18:41:00	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		101552	789601.5000	20/09/2023 11:58:04	-776231.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1506-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1508-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1307-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1501-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1503-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1304-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1301-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1308-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1408-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1507-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1402-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1503-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1505-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1301-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1304-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1305-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1302-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1405-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1407-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1408-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1308-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1403-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1303-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1502-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1302-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1406-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1407-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1303-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1401-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1402-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1404-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1505-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1406-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1501-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1508-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1404-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1405-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1504-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1306-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1403-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1506-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1507-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1305-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1504-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1401-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1502-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1306-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	28/06/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		100338	164786.4000	11/07/2023 13:06:34	-159554.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1307-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	28/06/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		100338	164786.4000	11/07/2023 13:06:34	-163152.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-901-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1205-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1204-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-802-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-803-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1203-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-701-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-705-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-706-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-707-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-903-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1002-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1101-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1203-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1204-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1104-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-902-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-705-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1104-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1204-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-901-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-902-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1001-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1004-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1805-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1804-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1802-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1603-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1703-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1801-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1804-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1701-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1705-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1808-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1802-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1807-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1604-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1605-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1704-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1608-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1705-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1806-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1706-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1606-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1607-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1808-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1703-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1807-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1607-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1707-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1708-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1606-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1701-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1601-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1602-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1608-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1704-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.9000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1803-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.900000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1801-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.900000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1605-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1707-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.900000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1803-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1602-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1604-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1708-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.900000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1601-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.900000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1806-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1805-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.900000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1603-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/12/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		103812	157920.3000	22/12/2023 11:36:19	-152688.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1706-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/12/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		103812	157920.3000	22/12/2023 11:36:19	-156285.900000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1205-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.400000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-507-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.500000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-804-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.400000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-707-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.400000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1107-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-708-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-706-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1207-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-701-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-802-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-903-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-904-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1207-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-904-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-708-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-801-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1002-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1101-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-804-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1004-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-507-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1001-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-386027.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-801-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	14/12/2023	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		104022	399397.3000	02/01/2024 11:43:59	-395220.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-104-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-507-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-508-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1001-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-504-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-506-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-801-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1203-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-207-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-301-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-503-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-602-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-204-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-901-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-102-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-105-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-305-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-706-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-103-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-306-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-307-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-505-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-708-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-107-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-303-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-304-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-707-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-205-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-406-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-607-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-403-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-804-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-203-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-206-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-705-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-501-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-604-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-208-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1107-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1205-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-606-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1002-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1204-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-106-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-108-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1101-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-902-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-404-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-405-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-407-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-605-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-608-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-101-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-401-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-408-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-601-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-603-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-802-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-903-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1207-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-201-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-308-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-402-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-701-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-904-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1004-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-502-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	26/12/2023	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		104216	24334.4000	16/01/2024 15:01:10	-23971.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1905-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2101-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2105-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2106-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2302-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-807-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-908-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-806-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-807-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1906-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1907-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2104-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2301-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2306-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1301-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1007-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1107-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.8000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1101-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.8000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1208-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.8000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1108-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1104-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1106-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1102-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1201-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1207-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1203-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1204-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1103-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1205-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1105-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1206-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	15/03/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		98744	78475.5000	29/03/2023 11:18:14	-73243.800000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1204-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1105-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1207-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1101-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1201-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1108-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1208-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.600000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1106-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.600000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1104-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1203-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1205-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1206-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1102-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1103-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1107-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	16/03/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		98751	24516.0000	30/03/2023 12:49:49	-22881.6000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-902-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-905-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-907-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1008-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-703-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-703-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-908-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-705-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-807-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-906-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1005-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-807-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-706-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-802-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-805-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-903-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1004-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-904-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1002-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-901-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-907-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-707-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-803-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-904-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1003-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-804-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-905-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-701-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-707-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-801-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-903-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-908-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1001-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-801-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-802-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-804-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-704-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-704-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-705-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-808-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-902-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1006-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1007-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1002-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1003-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-806-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-901-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1007-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-708-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-906-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-803-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1001-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1008-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-701-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-805-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-806-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1005-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1006-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-708-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-808-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1004-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	27/01/2023	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97943	212849.1000	08/02/2023 12:50:11	-211214.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-106-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-107-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-003-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-002-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-001-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/05/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		94744	83707.2000	26/07/2022 12:09:18	-78475.5000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-104-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-003-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-008-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-001-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-102-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-101-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-103-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-007-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-105-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-108-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-006-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-004-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-005-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-106-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-107-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-002-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	20/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96308	26150.4000	06/10/2022 11:15:06	-24516.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-208-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-303-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-501-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-506-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-301-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-407-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-301-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-402-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-503-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-402-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-203-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-207-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-305-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-306-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-406-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-201-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-404-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-503-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-306-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-307-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-405-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-407-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-307-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-401-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-408-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-206-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-502-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-504-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-505-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-507-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-203-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-308-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-504-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-508-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-208-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-305-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-502-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-304-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-204-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-302-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-303-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-403-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.0000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-505-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-401-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-507-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-205-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.3000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-207-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-403-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-405-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-506-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-304-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-501-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-201-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-302-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-204-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-206-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-406-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-508-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-205-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-308-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	26/09/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		96375	211214.7000	06/10/2022 11:22:15	-209580.300000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-404-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	26/09/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		96375	211214.7000	06/10/2022 11:22:15	-205983.000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-602-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	14/12/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97392	54928.8000	07/01/2023 11:03:49	-49697.1000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-603-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	14/12/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97392	54928.8000	07/01/2023 11:03:49	-53294.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-604-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	14/12/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97392	54928.8000	07/01/2023 11:03:49	-49697.1000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-606-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	14/12/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97392	54928.8000	07/01/2023 11:03:49	-49697.1000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-603-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	14/12/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97392	54928.8000	07/01/2023 11:03:49	-49697.1000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-607-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	14/12/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97392	54928.8000	07/01/2023 11:03:49	-53294.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-608-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	14/12/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97392	54928.8000	07/01/2023 11:03:49	-49697.1000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-608-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	14/12/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97392	54928.8000	07/01/2023 11:03:49	-53294.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-601-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	14/12/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97392	54928.8000	07/01/2023 11:03:49	-49697.1000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-604-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	14/12/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97392	54928.8000	07/01/2023 11:03:49	-53294.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-408-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	14/12/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97392	54928.8000	07/01/2023 11:03:49	-53294.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-602-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	14/12/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97392	54928.8000	07/01/2023 11:03:49	-53294.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-605-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	14/12/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97392	54928.8000	07/01/2023 11:03:49	-49697.1000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-607-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	14/12/2022	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97392	54928.8000	07/01/2023 11:03:49	-49697.1000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-601-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	14/12/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97392	54928.8000	07/01/2023 11:03:49	-53294.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-606-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	14/12/2022	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		97392	54928.8000	07/01/2023 11:03:49	-53294.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-706-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	27/01/2023	Matrial Supply for- MS Folding door frame for internal flat	100.00000		97943	212849.1000	08/02/2023 12:50:11	-207617.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1302-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1904-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1904-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-704-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1005-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1104-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1206-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2308-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-003-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-808-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1008-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-808-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1008-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1102-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2003-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2303-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-704-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-805-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1302-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2007-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2201-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1108-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1908-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2108-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2301-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-908-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-907-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-908-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1201-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2003-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1102-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1108-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1901-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2204-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2302-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2304-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2307-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2002-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1903-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2201-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2207-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2305-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-008-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-704-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-807-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-905-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1208-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1802-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2007-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2008-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2208-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1901-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1007-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2001-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2107-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2206-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2208-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-907-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1303-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2005-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2006-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1201-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1201-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1302-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1303-2BHK MS Folding Door work	18.1600	230.0000	4176.800000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-003-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-004-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2107-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2304-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-806-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1904-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1301-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1303-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2204-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2205-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-008-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1108-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1206-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1307-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1308-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2003-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-905-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1006-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1903-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1908-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2003-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2103-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2108-2BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-905-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1301-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-906-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1802-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1005-3BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1307-2BHK MS Folding Door work	18.1600	230.0000	4176.8000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS

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
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-008-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2307-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000 0	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2303-2BHK MS Folding Door work	18.1600	90.0000	1634.400000000 0	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1102-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000 0	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2105-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000 0	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2306-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000 0	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1005-3BHK MS Folding Door work	58.1300	230.0000	13369.900000000 0	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1006-3BHK MS Folding Door work	18.1600	230.0000	4176.800000000 0	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-755341.3000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1007-2BHK MS Folding Door work	58.1300	230.0000	13369.900000000 0	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-007-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-302-3BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1905-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000 0	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2001-3BHK MS Folding Door work	58.1300	90.0000	5231.700000000 0	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2006-3BHK MS Folding Door work	18.1600	90.0000	1634.400000000 0	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2008-2BHK MS Folding Door work	58.1300	90.0000	5231.700000000 0	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS

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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
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2308-2BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-906-3BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Galv. Folding Door-Shutter Rate Diff.(M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1308-2BHK MS Folding Door work	18.1600	20.0000	363.2000000000	09/02/2024	Rate Diff. for Providing & Fixing of Galvanized Folding Door Shutter for D-Bldg Internal Flat Dry Balcony.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-759154.9000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2205-3BHK MS Folding Door work	58.1300	90.0000	5231.7000000000	09/02/2024	Matrial Supply for- MS Folding door frame for internal flat	100.00000		105229	759518.1000	02/03/2024 12:03:44	-754286.4000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Door Frame (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-2206-3BHK MS Folding Door work	18.1600	90.0000	1634.4000000000	09/02/2024	Providing and Fixing of MS Folding Door Frame at Dry Balcony in D-Building.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-757883.7000000000	SAI ENGINEERING WORKS
Galv. Folding Door - Shutter (M)	SAI ENGINEERING WORKS (MATERIAL)	399	D-1008-2BHK MS Folding Door work	58.1300	230.0000	13369.9000000000	09/02/2024	Providing and Fixing of Galvanized Folding Door Shutter for D-Bldg Int. Flat Living Room Attached Terrace.	100.00000		105229	759518.1000	02/03/2024 12:03:44	-746148.2000000000	SAI ENGINEERING WORKS
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	425000.0000	106250.0000000000	03/08/2020	After Online Submission of application	25.00000		86924	425000.0000	24/09/2020 16:46:17	-318750.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	425000.0000	42500.0000000000	03/08/2020	After Obtaining EC Letter	10.00000		86924	425000.0000	24/09/2020 16:46:17	-382500.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	425000.0000	85000.0000000000	03/08/2020	After First Presentation at SEAC	20.00000		86924	425000.0000	24/09/2020 16:46:17	-340000.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	425000.0000	106250.0000000000	03/08/2020	Advance along with Work Order	25.00000		86924	425000.0000	24/09/2020 16:46:17	-318750.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	425000.0000	85000.0000000000	03/08/2020	After Obtaining Recommendation from SEAC	20.00000		86924	425000.0000	24/09/2020 16:46:17	-340000.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	595000.0000	148750.0000000000	14/10/2021	Advance Along with Work Order	25.00000	Advance along with work order.	92049	297500.0000	18/10/2021 16:44:28	-148750.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	595000.0000	148750.0000000000	14/10/2021	After Online Submission of Application	25.00000	After online submission of application.	92049	297500.0000	18/10/2021 16:44:28	-148750.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	595000.0000	119000.0000000000	06/10/2022	After First Presentation at SEAC	20.00000		96578	119000.0000	12/10/2022 11:51:55	0.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	595000.0000	119000.0000000000	04/10/2022	After Obtaining Recommendation from SEAC	20.00000		96735	178500.0000	13/10/2022 15:36:03	-59500.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Environmental Clearance- SEAC & SEIAA	SUSTAINERA SOLUTIONS PRIVATE LIMITED	4	Environmental Clearance Consultancy	1.0000	595000.0000	59500.0000000000	04/10/2022	After Obtaining EC Letter	10.00000		96735	178500.0000	13/10/2022 15:36:03	-119000.0000000000	SUSTAINERA SOLUTIONS PRIVATE LIMITED
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No-25	164.6000	5.0000	823.0000000000	02/05/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		99390	823.0000	16/05/2023 12:30:11	0.0000000000	YUGESH KUMAR

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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
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-7	167.8000	5.0000	839.0000000000	21/01/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		97891	1754.9000	31/01/2023 11:58:17	-915.9000000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-8	183.1800	5.0000	915.9000000000	21/01/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		97891	1754.9000	31/01/2023 11:58:17	-839.0000000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-2	138.0650	5.0000	690.3250000000	07/04/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		99057	3828.2200	04/05/2023 14:10:42	-3137.8950000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-6	90.6300	5.0000	453.1500000000	07/04/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		99057	3828.2200	04/05/2023 14:10:42	-3375.0700000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-1	138.0650	5.0000	690.3250000000	07/04/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		99057	3828.2200	04/05/2023 14:10:42	-3137.8950000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 19	161.0150	5.0000	805.0750000000	07/04/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		99057	3828.2200	04/05/2023 14:10:42	-3023.1450000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-3	81.8600	5.0000	409.3000000000	07/04/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		99057	3828.2200	04/05/2023 14:10:42	-3418.9200000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No- 29	156.0050	5.0000	780.0250000000	07/04/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		99057	3828.2200	04/05/2023 14:10:42	-3048.1950000000	YUGESH KUMAR

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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
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 16	244.0250	5.0000	1220.1250000000	15/06/2024	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		108491	1220.1300	27/06/2024 15:20:53	-0.0050000000	SHUBHAM SURENDRA BAHADUR SINGH
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-13	148.0000	5.0000	740.0000000000	22/04/2024	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		107126	1390.0000	01/01/1900	-650.0000000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 17	130.0000	5.0000	650.0000000000	22/04/2024	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		107126	1390.0000	01/01/1900	-740.0000000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 18	148.1100	5.0000	740.5500000000	07/09/2023 17:40:00	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		101740	3498.9500	20/10/2023 11:00:28	-2758.4000000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 20	140.0000	5.0000	700.0000000000	07/09/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		101740	3498.9500	20/10/2023 11:00:28	-2798.9500000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-11	145.0000	5.0000	725.0000000000	07/09/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		101740	3498.9500	20/10/2023 11:00:28	-2773.9500000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-10	128.0000	5.0000	640.0000000000	07/09/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		101740	3498.9500	20/10/2023 11:00:28	-2858.9500000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-12	138.6800	5.0000	693.4000000000	07/09/2023 17:40:00	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		101740	3498.9500	20/10/2023 11:00:28	-2805.5500000000	YUGESH KUMAR

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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
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No-24	63.1075	5.0000	315.5375000000	04/10/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		102272	13933.8700	20/10/2023 11:00:15	-13618.3325000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-9	123.6700	5.0000	618.3500000000	04/10/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		102272	13933.8700	20/10/2023 11:00:15	-13315.5200000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-14	145.6800	5.0000	728.4000000000	04/10/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		102272	13933.8700	20/10/2023 11:00:15	-13205.4700000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No-23	148.1650	5.0000	740.8250000000	04/10/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		102272	13933.8700	20/10/2023 11:00:15	-13193.0450000000	YUGESH KUMAR
Texture Paint (m+l)	YUGESH KUMAR	400	D-Shops Front side painting work	353.0000	18.0000	6354.0000000000	04/10/2023	Labour & Material supply charges for Texture Paint	100.00000		102272	13933.8700	20/10/2023 11:00:15	-7579.8700000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 21	261.3500	5.0000	1306.7500000000	04/10/2023	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		102272	13933.8700	20/10/2023 11:00:15	-12627.1200000000	YUGESH KUMAR
Texture Paint (m+l)	YUGESH KUMAR	400	E-Shops Front side painting work	215.0000	18.0000	3870.0000000000	04/10/2023	Labour & Material supply charges for Texture Paint	100.00000		102272	13933.8700	20/10/2023 11:00:15	-10063.8700000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No- 26	175.6050	5.0000	878.0250000000	04/05/2024	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		107374	878.0300	11/07/2024 10:30:05	-0.0050000000	TEJASHREE ENTERPRISES
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No-24	126.2150	5.0000	631.0750000000	12/12/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		97358	5597.3700	31/12/2022 11:28:39	-4966.2950000000	YUGESH KUMAR

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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
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No-27	176.1500	5.0000	880.7500000000	12/12/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		97358	5597.3700	31/12/2022 11:28:39	-4716.620000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No-25	164.6300	5.0000	823.1500000000	12/12/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		97358	5597.3700	31/12/2022 11:28:39	-4774.220000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No-23	148.1650	5.0000	740.8250000000	12/12/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		97358	5597.3700	31/12/2022 11:28:39	-4856.545000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No-28	172.7000	5.0000	863.5000000000	12/12/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		97358	5597.3700	31/12/2022 11:28:39	-4733.870000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No- 29	156.0050	5.0000	780.0250000000	12/12/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		97358	5597.3700	31/12/2022 11:28:39	-4817.345000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	Rolling Shutter Painting Work Shop No- 26	175.6050	5.0000	878.0250000000	12/12/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		97358	5597.3700	31/12/2022 11:28:39	-4719.345000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-9	123.6700	5.0000	618.3500000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16290.6200000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-4	84.6900	5.0000	423.4500000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16485.5200000000	YUGESH KUMAR

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
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 22	273.6400	5.0000	1368.2000000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-15540.7700000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-12	138.6850	5.0000	693.4250000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16215.5450000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-7	167.8450	5.0000	839.2250000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16069.7450000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 18	148.1100	5.0000	740.5500000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16168.4200000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-1	138.0650	5.0000	690.3250000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16218.6450000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-10	128.4600	5.0000	642.3000000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16266.6700000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 16	244.0250	5.0000	1220.1250000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-15688.8450000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 15	222.0400	5.0000	1110.2000000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-15798.7700000000	YUGESH KUMAR

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
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-14	145.6800	5.0000	728.4000000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16180.5700000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-5	84.6900	5.0000	423.4500000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16485.5200000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 21	261.3500	5.0000	1306.7500000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-15602.2200000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 17	130.9500	5.0000	654.7500000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16254.2200000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 20	140.0850	5.0000	700.4250000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16208.5450000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-3	81.8600	5.0000	409.3000000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16499.6700000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-8	183.1800	5.0000	915.9000000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-15993.0700000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	E-Bldg Rolling Shutter Painting Shop No- 19	161.0150	5.0000	805.0750000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16103.8950000000	YUGESH KUMAR

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
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-6	90.6300	5.0000	453.1500000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16455.8200000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-13	149.1150	5.0000	745.5750000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16163.3950000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D-Bldg Rolling Shutter Painting Shop No-2	138.0650	5.0000	690.3250000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16218.6450000000	YUGESH KUMAR
Rolling Shutter Painting	YUGESH KUMAR	400	D&E Podium Rolling Shutter Painting Shop No-11	145.9350	5.0000	729.6750000000	29/10/2022	Labour Charges for- 2 Coat of Oil Paint for Rolling shutter of shops.Tools,Equipments and raw material transportation from store to required working place to be in contractors scope.	100.00000		96849	16908.9700	17/11/2022 12:57:53	-16179.2950000000	YUGESH KUMAR
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.606 Brickbat Waterproofing	75.6960	18.0000	1362.528000000 0	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.405 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.504 Brickbat Waterproofing	59.6720	18.0000	1074.096000000 0	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.605 Brickbat Waterproofing	75.6960	18.0000	1362.528000000 0	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.303 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.305 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	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.404 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.304 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.306 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100169.8120000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.504 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.308 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.602 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.303 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.305 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.404 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.406 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.608 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.401 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.402 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	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.403 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.506 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.402 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.601 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.502 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.608 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.301 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.301 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.501 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.502 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.608 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.303 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.406 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.304 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.306 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.504 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.607 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.505 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.604 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.408 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.502 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.607 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.508 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.601 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	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.602 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.407 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.403 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.506 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.607 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.505 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.403 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.405 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.506 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.305 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.407 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.606 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.503 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.604 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.605 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.501 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.401 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100169.8120000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.603 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.306 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.508 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.606 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.407 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.605 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.307 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.401 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.601 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.404 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.505 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.304 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.405 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.603 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100368.7240000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.406 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.604 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.301 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100574.8600000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.408 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.503 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	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
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.308 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.508 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.602 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.307 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100226.6600000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.402 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100090.2490000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.501 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	26/12/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100080.2920000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.308 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.603 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.503 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.307 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/12/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100613.6200000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.408 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	26/12/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		97519	101442.8200	23/01/2023 18:39:52	-100150.6500000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.103 IPS Waterproofing	58.7350	15.0000	881.0250000000	29/06/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-17388.2350000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.107 Brickbat Waterproofing	63.4015	18.0000	1141.2270000000	29/06/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-17128.0330000000	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.108 IPS Waterproofing	58.7350	15.0000	881.0250000000	29/06/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-17388.2350000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.107 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	29/06/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-16977.0900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.106 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	29/06/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-16916.6890000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.104 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	29/06/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-16977.0900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.105 Brickbat Waterproofing	80.4270	18.0000	1447.6860000000	29/06/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-16821.5740000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.106 IPS Waterproofing	61.4805	15.0000	922.2075000000	29/06/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-17347.0525000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.206 IPS Waterproofing	57.8640	15.0000	867.9600000000	24/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26231.9600000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.205 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	24/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25737.3920000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.201 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	24/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25737.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.202 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	24/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25826.9120000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.201 IPS Waterproofing	57.8640	15.0000	867.9600000000	24/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26231.9600000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.208 IPS Waterproofing	55.2800	15.0000	829.2000000000	24/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26270.7200000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.204 Chemical Waterproofing	69.1000	22.0000	1520.2000000000	24/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25579.7200000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.202 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	24/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25737.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.205 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	24/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25826.9120000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.204 IPS Waterproofing	55.2800	15.0000	829.2000000000	24/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26270.7200000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.203 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	24/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26025.8240000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.202 IPS Waterproofing	57.8640	15.0000	867.9600000000	24/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26231.9600000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.206 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	24/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25826.9120000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.203 IPS Waterproofing	55.2800	15.0000	829.2000000000	24/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26270.7200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.205 IPS Waterproofing	57.8640	15.0000	867.9600000000	24/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26231.9600000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.208 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	24/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26025.8240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.207 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	24/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26025.8240000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.204 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	24/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26025.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.208 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	24/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25883.7600000000	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
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.207 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	24/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25883.7600000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.206 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	24/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25737.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.203 Chemical Waterproofing	69.1000	22.0000	1520.2000000000	24/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25579.7200000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.201 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	24/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-25826.9120000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.207 IPS Waterproofing	55.2800	15.0000	829.2000000000	24/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95978	27099.9200	05/10/2022 10:43:59	-26270.7200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1301 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/08/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30847.4100000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1406 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30352.8420000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.707 Brickbat Waterproofing	37.2950	18.0000	671.3100000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38611.8600000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1008 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38209.0740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1006 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38010.1620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1008 IPS Waterproofing	55.2800	15.0000	829.2000000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38453.9700000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1201 Brickbat Waterproofing	47.3100	18.0000	851.5800000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38431.5900000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.708 Brickbat Waterproofing	37.2950	18.0000	671.3100000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38611.8600000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1203 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38209.0740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1205 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38010.1620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1205 IPS Waterproofing	57.8640	15.0000	867.9600000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38415.2100000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1206 IPS Waterproofing	57.8640	15.0000	867.9600000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38415.2100000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1108 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38067.0100000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1207 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38209.0740000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1201 IPS Waterproofing	57.8640	15.0000	867.9600000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38415.2100000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1007 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38067.0100000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1006 IPS Waterproofing	57.8640	15.0000	867.9600000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38415.2100000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1208 IPS Waterproofing	55.2800	15.0000	829.2000000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38453.9700000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1202 IPS Waterproofing	57.8640	15.0000	867.9600000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38415.2100000000	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.1204 IPS Waterproofing	55.2800	15.0000	829.2000000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38453.9700000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1206 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-37920.6420000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1208 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38209.0740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1208 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38067.0100000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1204 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38209.0740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1203 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38067.0100000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1006 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-37920.6420000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1007 IPS Waterproofing	55.2800	15.0000	829.2000000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38453.9700000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1108 IPS Waterproofing	55.2800	15.0000	829.2000000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38453.9700000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1201 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38010.1620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1207 IPS Waterproofing	55.2800	15.0000	829.2000000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38453.9700000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1008 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38067.0100000000	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.1203 IPS Waterproofing	55.2800	15.0000	829.2000000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38453.9700000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1205 Brickbat Waterproofing	47.3100	18.0000	851.5800000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38431.5900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1202 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38010.1620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1204 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38067.0100000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1007 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	11/05/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38209.0740000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1107 IPS Waterproofing	55.2800	15.0000	829.2000000000	11/05/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38453.9700000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1207 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38067.0100000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1107 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38067.0100000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1206 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	11/05/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		99601	39283.1700	29/05/2023 13:09:57	-38010.1620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1806 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	07/11/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35892.9520000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1906 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35982.4720000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1801 IPS Waterproofing	57.8640	15.0000	867.9600000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36387.5200000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1904 IPS Waterproofing	55.2800	15.0000	829.2000000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36426.2800000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1807 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/11/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36181.3840000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1806 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35982.4720000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1805 IPS Waterproofing	72.3300	15.0000	1084.9500000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36170.5300000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1907 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36039.3200000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1904 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36039.3200000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1907 IPS Waterproofing	55.2800	15.0000	829.2000000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36426.2800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1803 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/11/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36181.3840000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1905 IPS Waterproofing	57.8640	15.0000	867.9600000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36387.5200000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1906 IPS Waterproofing	57.8640	15.0000	867.9600000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36387.5200000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1807 IPS Waterproofing	55.2800	15.0000	829.2000000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36426.2800000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1901 IPS Waterproofing	57.8640	15.0000	867.9600000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36387.5200000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1801 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	07/11/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35892.9520000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1801 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35982.4720000000	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 W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1905 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35982.4720000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1908 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36039.3200000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1806 IPS Waterproofing	57.8640	15.0000	867.9600000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36387.5200000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1808 IPS Waterproofing	55.2800	15.0000	829.2000000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36426.2800000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1908 IPS Waterproofing	55.2800	15.0000	829.2000000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36426.2800000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1802 IPS Waterproofing	72.3300	15.0000	1084.9500000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36170.5300000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1903 IPS Waterproofing	55.2800	15.0000	829.2000000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36426.2800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1808 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/11/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36181.3840000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1802 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35982.4720000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1805 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35982.4720000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1807 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36039.3200000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1903 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36039.3200000000	PRABHURAM VERMA
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

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.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
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.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.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.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
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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1408 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1507 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1308 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1508 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1501 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30352.8420000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1407 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1402 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/08/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30847.4100000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1303 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/08/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30886.1700000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1307 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1401 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30352.8420000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1502 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30352.8420000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1505 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30352.8420000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1302 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30352.8420000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1403 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/08/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30886.1700000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1504 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1404 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/08/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30886.1700000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1303 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1503 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1506 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30352.8420000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1403 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1404 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30641.2740000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1302 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/08/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30847.4100000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1301 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30352.8420000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1301 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	03/08/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30442.3620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1402 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	03/08/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30442.3620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1402 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/08/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		100994	31715.3700	04/09/2023 11:39:24	-30352.8420000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.101 Chemical Waterproofing	72.3300	22.0000	1591.2600000000	04/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95809	4379.3700	07/01/2023 11:18:37	-2788.1100000000	CHALUKYA INFRA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.101 Brickbat Waterproofing	94.6200	18.0000	1703.1600000000	04/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95809	4379.3700	07/01/2023 11:18:37	-2676.2100000000	CHALUKYA INFRA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.101 IPS Waterproofing	72.3300	15.0000	1084.9500000000	04/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95809	4379.3700	07/01/2023 11:18:37	-3294.4200000000	CHALUKYA INFRA

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.104 IPS Waterproofing	58.7350	15.0000	881.0250000000	29/06/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-17388.2350000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.107 IPS Waterproofing	58.7350	15.0000	881.0250000000	29/06/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-17388.2350000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.104 Brickbat Waterproofing	63.4015	18.0000	1141.2270000000	29/06/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-17128.0330000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.105 IPS Waterproofing	61.4805	15.0000	922.2075000000	29/06/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-17347.0525000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.108 Chemical Waterproofing	58.7350	22.0000	1292.1700000000	29/06/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-16977.0900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.105 Chemical Waterproofing	61.4805	22.0000	1352.5710000000	29/06/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-16916.6890000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.106 Brickbat Waterproofing	80.4270	18.0000	1447.6860000000	29/06/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-16821.5740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.108 Brickbat Waterproofing	63.4015	18.0000	1141.2270000000	29/06/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95306	18269.2600	05/10/2022 10:40:12	-17128.0330000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.904 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23789.2400000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.803 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23789.2400000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.905 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.908 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23789.2400000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1101 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	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
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.705 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.806 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.907 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23789.2400000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.805 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.901 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.902 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.808 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23789.2400000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.701 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.903 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23789.2400000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.804 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23789.2400000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.706 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.801 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.802 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.807 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23789.2400000000	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
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.906 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/02/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98257	25005.4000	29/03/2023 11:33:27	-23732.3920000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.708 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.806 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.905 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.803 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1002 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1001 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	02/03/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62345.0820000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.901 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.908 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1004 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1002 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	02/03/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62345.0820000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.804 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	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
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.707 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	02/03/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62401.9300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.805 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.807 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.908 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1101 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.705 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.907 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1107 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.701 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.904 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.802 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1001 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.808 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.902 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1002 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.701 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.903 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.706 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.906 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.702 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	02/03/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62345.0820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1104 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	02/03/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62401.9300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.801 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.901 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1104 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.904 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.802 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1004 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1101 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.702 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1108 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.902 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.903 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1104 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.801 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1001 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.805 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.807 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62543.9940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.705 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.707 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.808 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.905 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.706 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.708 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	02/03/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62401.9300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1004 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	02/03/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62401.9300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.803 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.804 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.806 IPS Waterproofing	57.8640	15.0000	867.9600000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62750.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.907 IPS Waterproofing	55.2800	15.0000	829.2000000000	02/03/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62788.8900000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.906 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	02/03/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		98459	63618.0900	30/03/2023 12:43:51	-62255.5620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1707 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37278.0740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1305 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-36989.6420000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1705 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-36989.6420000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1005 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2001 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2003 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37278.0740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1306 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2002 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2101 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2104 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37136.0100000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1003 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37136.0100000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2006 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	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
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1304 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37136.0100000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1405 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2103 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37136.0100000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1306 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-36989.6420000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1708 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37278.0740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2108 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37136.0100000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1701 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-36989.6420000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1304 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37278.0740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2105 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1703 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37278.0740000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1704 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37278.0740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2003 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37136.0100000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1702 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-36989.6420000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2005 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1405 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	15/12/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-36989.6420000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2004 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37136.0100000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1105 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2106 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37079.1620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2107 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	15/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104042	38352.1700	16/01/2024 14:58:30	-37136.0100000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2103 IPS Waterproofing	55.2800	15.0000	829.2000000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13153.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2005 IPS Waterproofing	57.8640	15.0000	867.9600000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13114.3700000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2008 IPS Waterproofing	55.2800	15.0000	829.2000000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13153.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2004 IPS Waterproofing	55.2800	15.0000	829.2000000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13153.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2001 IPS Waterproofing	57.8640	15.0000	867.9600000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13114.3700000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2105 IPS Waterproofing	57.8640	15.0000	867.9600000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13114.3700000000	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.2007 IPS Waterproofing	55.2800	15.0000	829.2000000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13153.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2101 IPS Waterproofing	57.8640	15.0000	867.9600000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13114.3700000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2002 IPS Waterproofing	57.8640	15.0000	867.9600000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13114.3700000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2107 IPS Waterproofing	55.2800	15.0000	829.2000000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13153.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2106 IPS Waterproofing	57.8640	15.0000	867.9600000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13114.3700000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2108 IPS Waterproofing	55.2800	15.0000	829.2000000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13153.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2003 IPS Waterproofing	55.2800	15.0000	829.2000000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13153.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2104 IPS Waterproofing	55.2800	15.0000	829.2000000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13153.1300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2006 IPS Waterproofing	57.8640	15.0000	867.9600000000	23/12/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-13114.3700000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1305 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	23/12/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104107	13982.3300	16/01/2024 15:05:51	-12709.3220000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1804 IPS Waterproofing	55.2800	15.0000	829.2000000000	05/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17609.5600000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1804 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17364.6640000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1804 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/01/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17222.6000000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1907 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17364.6640000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1904 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17364.6640000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1901 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17076.2320000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1903 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17364.6640000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1802 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17076.2320000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1908 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17364.6640000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1905 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17076.2320000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1902 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17076.2320000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1902 IPS Waterproofing	57.8640	15.0000	867.9600000000	05/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17570.8000000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1902 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/01/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17165.7520000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1906 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17076.2320000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.004 Brickbat Waterproofing	80.0000	18.0000	1440.0000000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-16998.7600000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.004 Brickbat Waterproofing	34.9600	18.0000	629.2800000000	05/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		104365	18438.7600	23/01/2024 14:23:53	-17809.4800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2203 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35153.0940000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2302 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34864.6620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2303 IPS Waterproofing	55.2800	15.0000	829.2000000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35397.9900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1706 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34864.6620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2305 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34864.6620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2308 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35153.0940000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1106 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94482.9620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1607 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94771.3940000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1703 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1106 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	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
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1501 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1602 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1604 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1202 Brickbat Waterproofing	34.0000	18.0000	612.0000000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95233.4900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1705 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1707 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1103 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94771.3940000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.702 Brickbat Waterproofing	34.0000	18.0000	612.0000000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95233.4900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1003 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1604 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1102 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1302 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1303 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	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.1603 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.704 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1307 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1408 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1504 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1505 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1506 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.302 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.703 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1608 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94771.3940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1407 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1602 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1708 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.302 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94482.9620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1401 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1704 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1102 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94482.9620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1406 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1505 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1005 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1701 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1406 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1605 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1607 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1604 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94771.3940000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.507 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94771.3940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1102 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1504 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1003 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94771.3940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1103 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1506 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1707 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1607 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1502 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1608 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1501 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1703 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	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
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1503 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1403 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1404 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1603 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1603 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94771.3940000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1605 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94482.9620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1503 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1401 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1601 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1702 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1308 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1407 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1708 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1005 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94482.9620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.704 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94771.3940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1601 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1701 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1602 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94482.9620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1507 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1508 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1308 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1408 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1502 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1608 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.507 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1507 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1601 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94482.9620000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1307 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1508 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1103 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94629.3300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1705 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/10/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94572.4820000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.703 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/10/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94771.3940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1605 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1702 IPS Waterproofing	57.8640	15.0000	867.9600000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-94977.5300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1704 IPS Waterproofing	55.2800	15.0000	829.2000000000	16/10/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		102686	95845.4900	06/11/2023 16:12:12	-95016.2900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.102 Chemical Waterproofing	72.3300	22.0000	1591.2600000000	04/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95808	7242.1900	03/10/2022 11:20:46	-5650.9300000000	LAXMAN CHAVAN
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.102 IPS Waterproofing	72.3300	15.0000	1084.9500000000	04/08/2022	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95808	7242.1900	03/10/2022 11:20:46	-6157.2400000000	LAXMAN CHAVAN
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.103 Brickbat Waterproofing	74.5900	18.0000	1342.6200000000	04/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95808	7242.1900	03/10/2022 11:20:46	-5899.5700000000	LAXMAN CHAVAN
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.103 Chemical Waterproofing	69.1000	22.0000	1520.2000000000	04/08/2022	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		95808	7242.1900	03/10/2022 11:20:46	-5721.9900000000	LAXMAN CHAVAN

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
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.102 Brickbat Waterproofing	94.6200	18.0000	1703.1600000000	04/08/2022	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		95808	7242.1900	03/10/2022 11:20:46	-5539.0300000000	LAXMAN CHAVAN
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.001 Brickbat Waterproofing	133.5600	18.0000	2404.0800000000	23/09/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102062	15824.1600	01/11/2023 14:25:38	-13420.0800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.006 Brickbat Waterproofing	133.5600	18.0000	2404.0800000000	23/09/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102062	15824.1600	01/11/2023 14:25:38	-13420.0800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.002 Brickbat Waterproofing	133.5600	18.0000	2404.0800000000	23/09/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102062	15824.1600	01/11/2023 14:25:38	-13420.0800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.003 Brickbat Waterproofing	114.9600	18.0000	2069.2800000000	23/09/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102062	15824.1600	01/11/2023 14:25:38	-13754.8800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.008 Brickbat Waterproofing	114.9600	18.0000	2069.2800000000	23/09/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102062	15824.1600	01/11/2023 14:25:38	-13754.8800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.005 Brickbat Waterproofing	133.5600	18.0000	2404.0800000000	23/09/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102062	15824.1600	01/11/2023 14:25:38	-13420.0800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.007 Brickbat Waterproofing	114.9600	18.0000	2069.2800000000	23/09/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		102062	15824.1600	01/11/2023 14:25:38	-13754.8800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2005 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22482.5220000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2006 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22482.5220000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2208 IPS Waterproofing	55.2800	15.0000	829.2000000000	31/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-23015.8500000000	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.2202 IPS Waterproofing	57.8640	15.0000	867.9600000000	31/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22977.0900000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2201 IPS Waterproofing	57.8640	15.0000	867.9600000000	31/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22977.0900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2004 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22770.9540000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2007 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22770.9540000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2204 IPS Waterproofing	55.2800	15.0000	829.2000000000	31/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-23015.8500000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2001 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22482.5220000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2203 IPS Waterproofing	55.2800	15.0000	829.2000000000	31/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-23015.8500000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2103 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22770.9540000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2104 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22770.9540000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2207 IPS Waterproofing	55.2800	15.0000	829.2000000000	31/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-23015.8500000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2108 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22770.9540000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2206 IPS Waterproofing	57.8640	15.0000	867.9600000000	31/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22977.0900000000	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.2205 IPS Waterproofing	57.8640	15.0000	867.9600000000	31/01/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22977.0900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2002 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22482.5220000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2101 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22482.5220000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2105 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22482.5220000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2106 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22482.5220000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2107 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22770.9540000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2008 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	31/01/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		105025	23845.0500	19/02/2024 15:14:47	-22770.9540000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2305 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1105 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2206 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34864.6620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2207 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35153.0940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1304 IPS Waterproofing	55.2800	15.0000	829.2000000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35397.9900000000	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.1305 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1306 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1106 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2301 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34864.6620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2303 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35153.0940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1405 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2204 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35153.0940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2302 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2304 IPS Waterproofing	55.2800	15.0000	829.2000000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35397.9900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2201 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34864.6620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2304 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35153.0940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1606 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	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.2301 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1606 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34864.6620000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.703 IPS Waterproofing	55.2800	15.0000	829.2000000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35397.9900000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2307 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35153.0940000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1706 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	08/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34954.1820000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2306 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34864.6620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2205 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34864.6620000000	AJAY KUMAR GUPTA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2208 Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/04/2024	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35153.0940000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1706 IPS Waterproofing	57.8640	15.0000	867.9600000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35359.2300000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.704 IPS Waterproofing	55.2800	15.0000	829.2000000000	08/04/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-35397.9900000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1606 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	08/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		106711	36227.1900	21/05/2024 12:29:20	-34954.1820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2306 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16151.1820000000	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
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2307 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16208.0300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2204 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16208.0300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2205 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16151.1820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2302 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16151.1820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2208 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16208.0300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2203 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16208.0300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2305 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16151.1820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2201 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16151.1820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2304 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16208.0300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2301 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16151.1820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2207 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16208.0300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2303 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16208.0300000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2206 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	27/04/2024	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		107140	17424.1900	03/06/2024 12:40:04	-16151.1820000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1001 Chemical Waterproofing	13.6364	22.0000	300.0008000000	12/08/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		101241	300.0000	01/01/1900	0.0008000000	PAWAR SHIVAPPA TARANAIK

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 W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1901 Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35982.4720000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1803 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36039.3200000000	PRABHURAM VERMA
Chemical W/P (L+M)	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1808 Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/11/2023	Labour charges for Chemical Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36039.3200000000	PRABHURAM VERMA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1803 IPS Waterproofing	69.1000	15.0000	1036.5000000000	07/11/2023	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-36218.9800000000	PRABHURAM VERMA
Brickbat W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.1805 Brickbat Waterproofing	75.6960	18.0000	1362.5280000000	07/11/2023	Labour charges for 200 mm and 150 mm Brickbat Waterproofing work for Toilet sunk and Balcony sunk for Internal Flats D-building.	100.00000		103383	37255.4800	02/12/2023 12:19:20	-35892.9520000000	PRABHURAM VERMA
Advt Release	AAJ KA ANAND PAPERS LTD.	402	ADVERTISEMENT Advt Release	400.0000	125.0000	50000.0000000000	19/04/2022	AAJ KA ANAND QUARTER PAGE ON FRANOT PAGE SIZE AS 16 CM(w0 X 25 CM(H) COLOUR ANNIVERSAY ADVT. PUNE EDITION	100.00000		94487	50000.0000	19/04/2022 18:17:23	0.0000000000	AAJ KA ANAND PUBLICATIONS LLP
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	09/05/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	PETROL / TRAVELLING ALLOWANCE MONTH OF APRIL 2022	94723	3000.0000	09/05/2022 12:27:32	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	09/08/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JUNE 2022	95846	3000.0000	09/08/2022 12:35:40	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	09/08/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JULY 2022	95847	3000.0000	09/08/2022 12:35:47	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	06/06/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	TRAVELLING ALLOWANCE EXPENCES MONTH OF MAY 2022	95008	3000.0000	06/06/2022 13:20:22	0.0000000000	MANOJ KEVALCHAND CHHAJED

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
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	13/09/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF SUGUST 2022	96241	3000.0000	13/09/2022 15:39:42	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	10/11/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF OCT. 2022	97010	3000.0000	10/11/2022 17:31:40	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	02/03/2023	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JANUARY 2023	98448	6000.0000	02/03/2023 18:34:44	-3000.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	02/03/2023	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF FEBRUARY 2023	98448	6000.0000	02/03/2023 18:34:44	-3000.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	18/10/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OG SEPT. 2022	96803	3000.0000	18/10/2022 16:18:45	0.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	17/01/2023	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF NOV. 2022	97831	6000.0000	17/01/2023 18:02:04	-3000.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	MANOJ KEVALCHAND CHHAJED	403	Event Expenses	1.0000	3000.0000	3000.0000000000	17/01/2023	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF DEC. 2022	97831	6000.0000	17/01/2023 18:02:04	-3000.0000000000	MANOJ KEVALCHAND CHHAJED
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	02/03/2023	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JANUARY 2023	98449	6000.0000	02/03/2023 18:34:52	-3000.0000000000	NIKHIL DILIP PARTE

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
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	02/03/2023	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF FEBRUARY 2023	98449	6000.0000	02/03/2023 18:34:52	-3000.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	13/09/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF AUGUST 2022	96242	3000.0000	13/09/2022 15:39:48	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	18/10/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OG SEPT. 2022	96804	3000.0000	18/10/2022 16:18:53	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	10/11/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF OCT. 2022	97011	3000.0000	10/11/2022 17:31:50	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	17/01/2023	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF NOV. 2022	97832	6000.0000	17/01/2023 18:01:53	-3000.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	17/01/2023	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF DEC. 2022	97832	6000.0000	17/01/2023 18:01:53	-3000.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	09/05/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	PETROL / TRAVELLING ALLOWANCE MONTH OF APRIL 2022	94724	3000.0000	09/05/2022 12:28:08	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	06/06/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	TRAVELLING ALLOWANCE EXPENCES MONTH OF MAY 2022	95009	3000.0000	06/06/2022 13:20:51	0.0000000000	NIKHIL DILIP PARTE

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
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	09/08/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JUNE 2022	95848	3000.0000	09/08/2022 12:35:58	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	NIKHIL DILIP PARTE	404	Event Expenses	1.0000	3000.0000	3000.0000000000	09/08/2022	MONTHLY TRAVELLING EXPENCES FOR PROJECT SITE EXECUTION, WORK COMPLITION, AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JULY 2022	95849	3000.0000	09/08/2022 12:36:05	0.0000000000	NIKHIL DILIP PARTE
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	06/06/2022	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	TRAVELLING ALLOWANCE EXPENCES MONTH OF MAY 2022	95010	3000.0000	06/06/2022 13:20:58	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	09/08/2022	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JUNE 2022	95850	3000.0000	09/08/2022 12:36:15	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	09/08/2022	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JULY 2022	95851	3000.0000	09/08/2022 12:36:21	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	13/09/2022	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF AUGUST 2022	96243	3000.0000	13/09/2022 15:39:55	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	18/10/2022	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OG SEPT. 2022	96805	3000.0000	18/10/2022 16:18:59	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	10/11/2022	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF OCT. 2022	97012	3000.0000	10/11/2022 17:31:58	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	17/01/2023	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF NOV. 2022	97833	6000.0000	17/01/2023 18:01:45	-3000.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	17/01/2023	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF DEC. 2022	97833	6000.0000	17/01/2023 18:01:45	-3000.0000000000	TEJASKUMAR VASANT RAVERKAR

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
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	02/03/2023	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JANUARY 2023	98450	6000.0000	02/03/2023 18:35:00	-3000.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	02/03/2023	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF FEBRUARY 2023	98450	6000.0000	02/03/2023 18:35:00	-3000.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	TEJASKUMAR VASANT RAVERKAR	405	Event Expenses	1.0000	3000.0000	3000.0000000000	09/05/2022	MONTHLY TRAVELLING EXPENCES FOR DAILY BANKING WORK , AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	PETROL / TRAVELLING ALLOWANCE MONTH OF APRIL 2022	94725	3000.0000	09/05/2022 12:28:15	0.0000000000	TEJASKUMAR VASANT RAVERKAR
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	06/06/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	TRAVELLING ALLOWANCE EXPENCES MONTH OF MAY 2022	95011	3000.0000	06/06/2022 13:21:15	0.0000000000	NITIN DASHRATH SAPKAL
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	13/09/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF AUGUST 2022	96244	3000.0000	13/09/2022 15:40:02	0.0000000000	NITIN DASHRATH SAPKAL
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	18/10/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OG SEPT. 2022	96806	3000.0000	18/10/2022 16:19:06	0.0000000000	NITIN DASHRATH SAPKAL
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	02/03/2023	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JANUARY 2023	98451	6000.0000	02/03/2023 18:35:12	-3000.0000000000	NITIN DASHRATH SAPKAL
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	02/03/2023	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF FEBRUARY 2023	98451	6000.0000	02/03/2023 18:35:12	-3000.0000000000	NITIN DASHRATH SAPKAL

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
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	10/11/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF OCT. 2022	97013	3000.0000	10/11/2022 17:32:05	0.0000000000	NITIN DASHRATH SAPKAL
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	17/01/2023	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF NOV. 2022	97834	6000.0000	17/01/2023 18:01:35	-3000.0000000000	NITIN DASHRATH SAPKAL
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	17/01/2023	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF DEC. 2022	97834	6000.0000	17/01/2023 18:01:35	-3000.0000000000	NITIN DASHRATH SAPKAL
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	09/05/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	PETROL / TRAVELLING ALLOWANCE MONTH OF APRIL 2022	94726	3000.0000	09/05/2022 12:28:39	0.0000000000	NITIN DASHRATH SAPKAL
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	09/08/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JUNE 2022	95852	3000.0000	09/08/2022 12:36:27	0.0000000000	NITIN DASHRATH SAPKAL
Travel Expenses	NITIN DASHRATH SAPKAL	406	Event Expenses	1.0000	3000.0000	3000.0000000000	09/08/2022	MONTHLY TRAVELLING EXPENCES ALLOW FOR PROJECT SITE VISIT, SITE EXECUTION, EVENT/ EXHIBITION ATTENDING ETC. AS ON 01ST APRIL 2022 TO 31ST MARCH 2023	100.00000	MONTH OF JULY 2022	95853	3000.0000	09/08/2022 12:36:31	0.0000000000	NITIN DASHRATH SAPKAL
Membrane Vertical Waterproofing (L)	AQUARIUS WATERPROOFING	408	UGWT- D&E External waterrproofing work	4000.0000	15.0000	60000.0000000000	13/03/2023	Labour Charges for-UGWT Vertical RCC Retaining wall Waterproofing work.Remove all binding wire& Nials from wall,cleaning,open all cold joint in V shape,Honeycomb & Tie rod repairing treat by perma polycare + SBR Bond.Apply Neoproof RC 202+50GSM coating.	100.00000		98646	103030.0000	30/03/2023 12:48:19	-43030.0000000000	AQUARIUS WATERPROOFING

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
Membrane Horizontal Waterproofing (L)	AQUARIUS WATERPROOFING	408	UGWT- D&E External waterrproofing work	3310.0000	13.0000	43030.0000000000	13/03/2023	Labour Charges for-UGWT Waterproofing work.Cleaning,120 GSM fleeces as A Cushion on entire pcc area,250 GSM Rigidex-F Membrane over Fleece just 300mm,make Rigidex-F Membrane joint waterrproof, After joint treatment lay 120Gsm clothes to porotect Rigidex-F	100.00000		98646	103030.0000	30/03/2023 12:48:19	-60000.0000000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (L)	AQUARIUS WATERPROOFING	408	UGWT- D&E External waterrproofing work	1792.6667	15.0000	26890.0005000000	10/05/2023	Labour Charges for-UGWT Vertical RCC Retaining wall Waterproofing work.Remove all binding wire& Nials from wall,cleaning,open all cold joint in V shape,Honeycomb & Tie rod repairing treat by perma polycare + SBR Bond.Apply Neoproof RC 202+50GSM coating.	100.00000		99582	26890.0000	28/06/2023 11:57:22	0.0005000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (L)	AQUARIUS WATERPROOFING	408	UGWT- D&E External waterrproofing work	1698.0000	15.0000	25470.0000000000	13/07/2023	Labour Charges for-UGWT Vertical RCC Retaining wall Waterproofing work.Remove all binding wire& Nials from wall,cleaning,open all cold joint in V shape,Honeycomb & Tie rod repairing treat by perma polycare + SBR Bond.Apply Neoproof RC 202+50GSM coating.	100.00000		100676	40850.9500	30/10/2023 15:42:45	-15380.9500000000	AQUARIUS WATERPROOFING
Membrane Horizontal Waterproofing (L)	AQUARIUS WATERPROOFING	408	UGWT- D&E External waterrproofing work	1183.1500	13.0000	15380.9500000000	13/07/2023	Labour Charges for-UGWT Waterproofing work.Cleaning,120 GSM fleeces as A Cushion on entire pcc area,250 GSM Rigidex-F Membrane over Fleece just 300mm,make Rigidex-F Membrane joint waterrproof, After joint treatment lay 120Gsm clothes to porotect Rigidex-F	100.00000		100676	40850.9500	30/10/2023 15:42:45	-25470.0000000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (L)	AQUARIUS WATERPROOFING	408	UGWT- D&E External waterrproofing work	1000.0000	15.0000	15000.0000000000	29/09/2022	Labour Charges for-UGWT Vertical RCC Retaining wall Waterproofing work.Remove all binding wire& Nials from wall,cleaning,open all cold joint in V shape,Honeycomb & Tie rod repairing treat by perma polycare + SBR Bond.Apply Neoproof RC 202+50GSM coating.	100.00000		96421	15000.0000	01/10/2022 18:52:07	0.0000000000	AQUARIUS WATERPROOFING

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
Membrane Horizontal Waterproofing (L)	AQUARIUS WATERPROOFING	408	UGWT- D&E External waterrproofing work	1423.0000	13.0000	18499.000000000	25/04/2022	Labour Charges for-UGWT Waterproofing work.Cleaning,120 GSM fleeces as A Cushion on entire pcc area,250 GSM Rigidex-F Membrane over Fleece just 300mm,make Rigidex-F Membrane joint waterrproof, After joint treatment lay 120Gsm clothes to porotect Rigidex-F	100.00000		94556	18499.0000	04/06/2022 13:57:42	0.0000000000	AQUARIUS WATERPROOFING
Membrane Horizontal Waterproofing (M)	AQUARIUS WATERPROOFING	409	UGWT- D&E External waterrproofing work	1423.0000	34.0000	48382.000000000	27/04/2022	Material Supply for- UGWT Raft waterproofing with Rigidex-F Membrane.	100.00000		94579	48382.0000	04/06/2022 13:54:41	0.0000000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (M)	AQUARIUS WATERPROOFING	409	UGWT- D&E External waterrproofing work	1000.0000	40.0000	40000.000000000	29/09/2022	Material Supply for- UGWT Vertical RCC Retainig wall waterproofing treatment.	100.00000		96422	40000.0000	01/10/2022 18:53:42	0.0000000000	AQUARIUS WATERPROOFING
Membrane Horizontal Waterproofing (M)	AQUARIUS WATERPROOFING	409	UGWT- D&E External waterrproofing work	2941.0000	34.0000	99994.000000000	28/09/2022	Material Supply for- UGWT Raft waterproofing with Rigidex-F Membrane.	100.00000		96419	99994.0000	01/10/2022 18:52:56	0.0000000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (M)	AQUARIUS WATERPROOFING	409	UGWT- D&E External waterrproofing work	1698.0000	40.0000	67920.000000000	13/07/2023	Material Supply for- UGWT Vertical RCC Retainig wall waterproofing treatment.	100.00000		100677	108147.1000	20/10/2023 10:55:39	-40227.100000000	AQUARIUS WATERPROOFING
Membrane Horizontal Waterproofing (M)	AQUARIUS WATERPROOFING	409	UGWT- D&E External waterrproofing work	1183.1500	34.0000	40227.100000000	13/07/2023	Material Supply for- UGWT Raft waterproofing with Rigidex-F Membrane.	100.00000		100677	108147.1000	20/10/2023 10:55:39	-67920.000000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (M)	AQUARIUS WATERPROOFING	409	UGWT- D&E External waterrproofing work	1792.6750	40.0000	71707.000000000	10/05/2023	Material Supply for- UGWT Vertical RCC Retainig wall waterproofing treatment.	100.00000		99583	71707.0000	28/06/2023 11:55:12	0.0000000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (M)	AQUARIUS WATERPROOFING	409	UGWT- D&E External waterrproofing work	4000.0000	40.0000	160000.0000000000	14/03/2023	Material Supply for- UGWT Vertical RCC Retainig wall waterproofing treatment.	100.00000		98650	172546.0000	30/03/2023 12:48:39	-12546.000000000	AQUARIUS WATERPROOFING
Membrane Horizontal Waterproofing (M)	AQUARIUS WATERPROOFING	409	UGWT- D&E External waterrproofing work	369.0000	34.0000	12546.000000000	14/03/2023	Material Supply for- UGWT Raft waterproofing with Rigidex-F Membrane.	100.00000		98650	172546.0000	30/03/2023 12:48:39	-160000.0000000000	AQUARIUS WATERPROOFING
Department Labour-Dev	SURESH KUMAR MURALIDHAR	41	New Labour Camp work	28.0000	400.0000	11200.000000000	09/04/2021	Departmental Labour	100.00000		89844	19440.0000	07/05/2021 12:07:50	-8240.0000000000	SURESH KUMAR MURALIDHAR
Transportaion - No.	SURESH KUMAR MURALIDHAR	41	New Labour Camp work	1.0000	1400.0000	1400.000000000	09/04/2021	Transportation Charges	100.00000		89844	19440.0000	07/05/2021 12:07:50	-18040.000000000	SURESH KUMAR MURALIDHAR
Excavation & Concrete Pit - Dld	SURESH KUMAR MURALIDHAR	41	New Labour Camp work	22.0000	120.0000	2640.000000000	09/04/2021	Pit Excavation & Concreting Work for Labour Camp	100.00000		89844	19440.0000	07/05/2021 12:07:50	-16800.000000000	SURESH KUMAR MURALIDHAR
PCC Work	SURESH KUMAR MURALIDHAR	41	New Labour Camp work	840.0000	5.0000	4200.000000000	09/04/2021	PCC Work for Labour Camp making	100.00000		89844	19440.0000	07/05/2021 12:07:50	-15240.000000000	SURESH KUMAR MURALIDHAR
Excavation & Concrete Pit - Dld	SURESH KUMAR MURALIDHAR	41	Labour Camp Work	15.0000	200.0000	3000.000000000	07/11/2020	Pit Excavation & Concreting work for Pole/MS Section (3ft x 3ft x 3ft) Grouting for Labour Camp Hutment	100.00000		88119	24600.0000	01/01/1900	-21600.000000000	SURESH KUMAR MURALIDHAR
Concreting Work-Dld	SURESH KUMAR MURALIDHAR	41	Labour Camp Work	2400.0000	5.0000	12000.000000000	07/11/2020	3 inch thk Concrete work for First Floor slab above deck sheet (Site Mix Concrete) for Labour Camp Hutment	100.00000		88119	24600.0000	01/01/1900	-12600.000000000	SURESH KUMAR MURALIDHAR
PCC BC-	SURESH KUMAR MURALIDHAR	41	Labour Camp Work	1920.0000	5.0000	9600.000000000	07/11/2020	3 inch thk PCC work for Plinth (Site Mix Concrete) for Labour Camp Hutment	100.00000		88119	24600.0000	01/01/1900	-15000.000000000	SURESH KUMAR MURALIDHAR
Satin Mat Paint	NISAR AHMAD ANSARI	411	HO Admin Extended Head Office Work	437.8222	22.5000	9850.999500000	25/05/2022	Labour Charges for- Satin matt painting work.	100.00000		94859	27249.0000	13/07/2022 16:05:03	-17398.000500000	NISAR AHMAD ANSARI

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
Melamine Polish	NISAR AHMAD ANSARI	411	HO Admin Extended Head Office Work	12.0000	90.0000	1080.0000000000	25/05/2022	Labour Charges for- Melamine polish work for Jams and Vertical patta and Horizontal patta.	100.00000		94859	27249.0000	13/07/2022 16:05:03	-26169.0000000000	NISAR AHMAD ANSARI
Melamine Polish Mkt	NISAR AHMAD ANSARI	411	HO Admin Extended Head Office Work	100.4909	55.0000	5526.9995000000	25/05/2022	Labour Charges for- Melamine polish work for Jams and Vertical patta and Horizontal patta.	100.00000		94859	27249.0000	13/07/2022 16:05:03	-21722.0005000000	NISAR AHMAD ANSARI
Premium Emulsion -SO-	NISAR AHMAD ANSARI	411	HO Admin HO Painting Work	348.7778	18.0000	6278.0004000000	25/05/2022	Applying premim emulsion paint on properly finished surface of ceiling (M+L) with 2 coat putty + primer 1 coat + 2 coat paint,including proper cleaning/ scraping with sand paper etc complete.	100.00000		94859	27249.0000	13/07/2022 16:05:03	-20970.9996000000	NISAR AHMAD ANSARI
Premium Emulsion - BRE	NISAR AHMAD ANSARI	411	HO Admin Extended Head Office Work	278.5802	16.2000	4512.9992400000	25/05/2022	Labour Charges for- Premium Emulsion Painting work for Ceiling.	100.00000		94859	27249.0000	13/07/2022 16:05:03	-22736.0007600000	NISAR AHMAD ANSARI
Professional Charges	SHEETAL MAHENDRA GADIYA	412	HO Admin Financial Consultancy	1.0000	155000.0000	155000.0000000000	08/07/2022	Proffessional Charges for the Month of JUNE-2022.	100.00000		95431	155000.0000	12/07/2022 11:57:06	0.0000000000	SHEETAL MAHENDRA GADIYA
Professional Charges	SHEETAL MAHENDRA GADIYA	412	HO Admin Financial Consultancy	0.9001	155000.0000	139515.5000000000	06/05/2022	Proffessional Charges for the Month of APR-2022.	100.00000		94688	139509.0000	06/05/2022 13:03:54	6.5000000000	SHEETAL MAHENDRA GADIYA
Professional Charges	SHEETAL MAHENDRA GADIYA	412	HO Admin Financial Consultancy	1.0000	155000.0000	155000.0000000000	06/06/2022	Proffessional Charges for the Month of MAY-2022.	100.00000		95016	155000.0000	07/06/2022 15:00:33	0.0000000000	SHEETAL MAHENDRA GADIYA
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.104 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101225	5000.0000	12/08/2023 14:25:08	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.202 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101225	5000.0000	12/08/2023 14:25:08	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.204 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101225	5000.0000	12/08/2023 14:25:08	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.201 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101225	5000.0000	12/08/2023 14:25:08	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.203 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101225	5000.0000	12/08/2023 14:25:08	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1002 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1004 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1204 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1202 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1201 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1203 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1104 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.903 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.904 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1101 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1001 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		99678	44880.0000	29/05/2023 12:51:41	-40800.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1404 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1301 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1303 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1504 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1601 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1604 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1402 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1401 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1602 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1403 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1502 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1503 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1302 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1501 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1603 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		101414	61200.0000	04/09/2023 11:46:01	-57120.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.102 Internal Plumbing Work(L)	0.6000	5100.0000	3060.0000000000	04/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95810	6120.0000	11/08/2022 11:42:05	-3060.0000000000	ANANTA YASHWANT CHORGE
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.103 Internal Plumbing Work(L)	0.6000	5100.0000	3060.0000000000	04/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95810	6120.0000	11/08/2022 11:42:05	-3060.0000000000	ANANTA YASHWANT CHORGE
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2403 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	21/06/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		108512	12240.0000	05/07/2024 11:42:32	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2404 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	21/06/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		108512	12240.0000	05/07/2024 11:42:32	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2401 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	21/06/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		108512	12240.0000	05/07/2024 11:42:32	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1202 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1602 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1904 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.702 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.001 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1002 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1302 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1501 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1903 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.404 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1004 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1502 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1701 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1703 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1902 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.602 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.801 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1403 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1702 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1303 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1301 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1404 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.401 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1901 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.804 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.003 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1102 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.403 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1402 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.004 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1003 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1204 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.002 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1001 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.103 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1603 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.101 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1802 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1304 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1704 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.504 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.701 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.802 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.604 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1801 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.902 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1103 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.302 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.304 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.704 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1104 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.502 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1401 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1101 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1604 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.402 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.603 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.803 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.901 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.903 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.904 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.102 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1401 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1803 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.303 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1203 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1804 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1201 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1504 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1601 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.501 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.503 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.601 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1503 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.301 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.703 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	21/05/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		107779	38760.0000	05/07/2024 11:51:25	-38250.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.101 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	10/10/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		96647	4080.0000	17/10/2022 11:04:43	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1701 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	06/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102397	16320.0000	28/10/2023 11:33:56	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1703 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	06/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102397	16320.0000	28/10/2023 11:33:56	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1702 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	06/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102397	16320.0000	28/10/2023 11:33:56	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1704 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	06/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102397	16320.0000	28/10/2023 11:33:56	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.002 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102273	12240.0000	28/10/2023 11:33:37	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.001 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102273	12240.0000	28/10/2023 11:33:37	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.003 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102273	12240.0000	28/10/2023 11:33:37	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1103 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	12/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102594	20400.0000	28/10/2023 11:34:48	-16320.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.302 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	12/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102594	20400.0000	28/10/2023 11:34:48	-16320.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1003 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	12/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102594	20400.0000	28/10/2023 11:34:48	-16320.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.703 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	12/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102594	20400.0000	28/10/2023 11:34:48	-16320.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1102 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	12/10/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		102594	20400.0000	28/10/2023 11:34:48	-16320.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2302 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/04/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		106783	16320.0000	06/05/2024 12:00:07	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2301 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/04/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		106783	16320.0000	06/05/2024 12:00:07	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2303 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/04/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		106783	16320.0000	06/05/2024 12:00:07	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2304 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/04/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		106783	16320.0000	06/05/2024 12:00:07	-12240.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.404 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.902 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.303 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.803 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.901 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.403 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.804 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.704 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.304 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.401 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.402 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.301 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.802 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.701 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.702 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.801 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		97413	65280.0000	24/12/2022 11:05:29	-61200.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2203 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	30/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104247	12240.0000	16/01/2024 15:03:22	-8160.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2201 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	30/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104247	12240.0000	16/01/2024 15:03:22	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2204 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	30/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104247	12240.0000	16/01/2024 15:03:22	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1804 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/01/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104556	12240.0000	02/02/2024 14:28:27	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2202 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/01/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104556	12240.0000	02/02/2024 14:28:27	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1902 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/01/2024	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104556	12240.0000	02/02/2024 14:28:27	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.204 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.202 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.504 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.604 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.201 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.203 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.104 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.501 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.503 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.601 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.602 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.603 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.502 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		95985	53040.0000	27/08/2022 12:59:35	-48960.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1903 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		103289	28560.0000	22/11/2023 11:30:41	-24480.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1904 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		103289	28560.0000	22/11/2023 11:30:41	-24480.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1801 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		103289	28560.0000	22/11/2023 11:30:41	-24480.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1803 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		103289	28560.0000	22/11/2023 11:30:41	-24480.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1901 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		103289	28560.0000	22/11/2023 11:30:41	-24480.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1304 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		103289	28560.0000	22/11/2023 11:30:41	-24480.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.1802 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		103289	28560.0000	22/11/2023 11:30:41	-24480.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2104 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104023	32640.0000	25/12/2023 15:32:35	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2003 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104023	32640.0000	25/12/2023 15:32:35	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2004 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104023	32640.0000	25/12/2023 15:32:35	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2001 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104023	32640.0000	25/12/2023 15:32:35	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2002 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104023	32640.0000	25/12/2023 15:32:35	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2101 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104023	32640.0000	25/12/2023 15:32:35	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.2103 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104023	32640.0000	25/12/2023 15:32:35	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	SAI PLUMBING WORKS	413	D-Flat.No.004 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work.PPRC, ASTM, PVC Pipe work.	100.00000		104023	32640.0000	25/12/2023 15:32:35	-28560.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1305 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2007 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2005 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1405 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2006 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2108 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2106 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2008 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1105 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2105 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2107 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1606 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	15/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104024	48960.0000	25/12/2023 15:35:50	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1905 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		103293	32640.0000	22/11/2023 11:30:26	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1808 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		103293	32640.0000	22/11/2023 11:30:26	-28560.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1907 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		103293	32640.0000	22/11/2023 11:30:26	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1906 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		103293	32640.0000	22/11/2023 11:30:26	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1807 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		103293	32640.0000	22/11/2023 11:30:26	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1805 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		103293	32640.0000	22/11/2023 11:30:26	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1806 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		103293	32640.0000	22/11/2023 11:30:26	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1908 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/11/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		103293	32640.0000	22/11/2023 11:30:26	-28560.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.105 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	24/08/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		95987	4080.0000	24/12/2022 11:04:26	0.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2206 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	30/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104248	16320.0000	16/01/2024 15:03:40	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2207 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	30/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104248	16320.0000	16/01/2024 15:03:40	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2208 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	30/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104248	16320.0000	16/01/2024 15:03:40	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2205 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	30/12/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104248	16320.0000	16/01/2024 15:03:40	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1706 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/01/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		104555	4080.0000	02/02/2024 14:27:11	0.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2307 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/04/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		106784	16320.0000	06/05/2024 11:59:40	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2308 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/04/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		106784	16320.0000	06/05/2024 11:59:40	-12240.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2306 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/04/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		106784	16320.0000	06/05/2024 11:59:40	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2305 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/04/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		106784	16320.0000	06/05/2024 11:59:40	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2406 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	21/06/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		108517	4080.0000	01/01/1900	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.507 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	07/11/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		103379	4080.0000	19/12/2023 10:47:43	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.006 Internal Plumbing Work(L)	0.1020	5100.0000	520.2000000000	11/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000	Debit for Shivappa Pawar (Housekeeping)	102555	2520.0000	24/11/2023 10:34:02	-1999.8000000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.008 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	11/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000	Debit for Shivappa Pawar (Housekeeping)	102555	2520.0000	24/11/2023 10:34:02	-1519.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.007 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	11/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000	Debit for Shivappa Pawar (Housekeeping)	102555	2520.0000	24/11/2023 10:34:02	-1519.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1306 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	12/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102591	12240.0000	28/10/2023 11:34:28	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1106 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	12/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102591	12240.0000	28/10/2023 11:34:28	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1005 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	12/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102591	12240.0000	28/10/2023 11:34:28	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.007 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102274	16320.0000	28/10/2023 11:33:17	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.005 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102274	16320.0000	28/10/2023 11:33:17	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.006 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102274	16320.0000	28/10/2023 11:33:17	-12240.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.008 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	04/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102274	16320.0000	28/10/2023 11:33:17	-12240.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1708 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	06/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102398	12240.0000	28/10/2023 11:34:19	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1705 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	06/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102398	12240.0000	28/10/2023 11:34:19	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1707 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	06/10/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		102398	12240.0000	28/10/2023 11:34:19	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.107 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	10/10/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96645	12240.0000	17/10/2022 11:07:00	-8160.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.106 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	10/10/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96645	12240.0000	17/10/2022 11:07:00	-8160.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.108 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	10/10/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96645	12240.0000	17/10/2022 11:07:00	-8160.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.505 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.308 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.307 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.506 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.508 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.305 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.408 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.405 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED 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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.406 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.407 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.306 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	03/01/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		97615	44880.0000	23/01/2023 18:42:17	-40800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.908 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.706 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.705 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.906 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.707 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.708 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.805 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.807 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.808 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.806 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.905 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED 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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.907 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	11/04/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99124	48960.0000	24/04/2023 10:48:20	-44880.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.605 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/09/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96339	32640.0000	03/10/2022 11:00:19	-28560.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.205 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/09/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96339	32640.0000	03/10/2022 11:00:19	-28560.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.606 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/09/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96339	32640.0000	03/10/2022 11:00:19	-28560.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.206 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/09/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96339	32640.0000	03/10/2022 11:00:19	-28560.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.608 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/09/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96339	32640.0000	03/10/2022 11:00:19	-28560.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.208 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	22/09/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96339	32640.0000	03/10/2022 11:00:19	-28560.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.607 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/09/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96339	32640.0000	03/10/2022 11:00:19	-28560.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.207 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	13/09/2022	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		96339	32640.0000	03/10/2022 11:00:19	-28560.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1205 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99674	36720.0000	29/05/2023 13:11:35	-32640.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1206 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99674	36720.0000	29/05/2023 13:11:35	-32640.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1207 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99674	36720.0000	29/05/2023 13:11:35	-32640.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1107 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99674	36720.0000	29/05/2023 13:11:35	-32640.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1108 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99674	36720.0000	29/05/2023 13:11:35	-32640.0000000000	OM SAI ENTERPRISES (PROP. UMED 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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1208 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99674	36720.0000	29/05/2023 13:11:35	-32640.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1008 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99674	36720.0000	29/05/2023 13:11:35	-32640.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1007 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99674	36720.0000	29/05/2023 13:11:35	-32640.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1006 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	16/05/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		99674	36720.0000	29/05/2023 13:11:35	-32640.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1407 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2407 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	21/06/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		108515	12240.0000	05/07/2024 11:52:04	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2408 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	21/06/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		108515	12240.0000	05/07/2024 11:52:04	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.2405 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	21/06/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		108515	12240.0000	05/07/2024 11:52:04	-8160.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1908 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1406 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1807 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1608 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1408 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1808 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1505 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1606 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1806 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1605 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1907 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1905 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1507 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1607 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1705 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1306 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1706 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1708 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1805 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1307 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1707 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1405 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1506 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1508 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1906 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1308 Internal Plumbing Work(L)	0.1000	5100.0000	510.0000000000	25/05/2024	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		107784	13770.0000	05/07/2024 11:47:14	-13260.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1607 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1308 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1507 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1407 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1508 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1505 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1506 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1307 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS

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
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1406 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1605 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1408 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.1608 Internal Plumbing Work(L)	0.8000	5100.0000	4080.0000000000	23/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101415	48960.0000	04/09/2023 11:45:31	-44880.0000000000	SAI PLUMBING WORKS
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.108 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101224	5000.0000	12/08/2023 14:25:17	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.206 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101224	5000.0000	12/08/2023 14:25:17	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.107 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101224	5000.0000	12/08/2023 14:25:17	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.205 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101224	5000.0000	12/08/2023 14:25:17	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Int Plumbing PPRC Work	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	414	D-Flat.No.106 Internal Plumbing Work(L)	0.1961	5100.0000	1000.1100000000	12/08/2023	Labour Charges for- Internal Plumbing work. PPRC,PVC & ASTM Pipe work (For Flat series 5,6,7 & 8)	100.00000		101224	5000.0000	12/08/2023 14:25:17	-3999.8900000000	PAWAR SHIVAPPA TARANAIK
Rainwater Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	8.0000	1700.0000	13600.0000000000	23/08/2023 17:54:00	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 1,2,3 & 4)	100.00000		101416	13600.0000	04/09/2023 11:47:47	0.0000000000	SAI PLUMBING WORKS
Rainwater Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	6.0000	1700.0000	10200.0000000000	16/05/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 1,2,3 & 4)	100.00000		99677	10200.0000	29/05/2023 12:52:29	0.0000000000	SAI PLUMBING WORKS
Duct Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	6.0000	1700.0000	10200.0000000000	21/06/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 1,2,3 & 4)	100.00000		108524	10200.0000	05/07/2024 11:45:49	0.0000000000	SAI PLUMBING WORKS
Rising Main Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	92.0000	1700.0000	156400.0000000000	17/06/2024	Labour Charges for- External Plumbing Rising main line work. (For Flat series 1,2,3 & 4)	100.00000		108428	156400.0000	05/07/2024 11:46:20	0.0000000000	SAI PLUMBING WORKS
Rainwater Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	10.0000	1700.0000	17000.0000000000	12/05/2024	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 1,2,3 & 4)	100.00000		107502	17000.0000	04/06/2024 15:20:23	0.0000000000	SAI PLUMBING WORKS
Rainwater Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	8.0000	1700.0000	13600.0000000000	04/10/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 1,2,3 & 4)	100.00000		102275	13600.0000	28/10/2023 11:36:49	0.0000000000	SAI PLUMBING WORKS

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
Duct Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	10.0000	1700.0000	17000.0000000000	24/02/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 1,2,3 & 4)	100.00000		105561	17000.0000	18/03/2024 12:01:37	0.0000000000	SAI PLUMBING WORKS
Duct Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	20.0000	1700.0000	34000.0000000000	13/04/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 1,2,3 & 4)	100.00000		106785	34000.0000	07/05/2024 12:48:19	0.0000000000	SAI PLUMBING WORKS
Rainwater Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	5.0000	1700.0000	8500.0000000000	27/01/2024	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 1,2,3 & 4)	100.00000		104865	54400.0000	21/02/2024 11:34:49	-45900.0000000000	SAI PLUMBING WORKS
Duct Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	7.0000	1700.0000	11900.0000000000	27/01/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 1,2,3 & 4)	100.00000		104865	54400.0000	21/02/2024 11:34:49	-42500.0000000000	SAI PLUMBING WORKS
Duct Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	20.0000	1700.0000	34000.0000000000	27/01/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 1,2,3 & 4)	100.00000		104865	54400.0000	21/02/2024 11:34:49	-20400.0000000000	SAI PLUMBING WORKS
Duct Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	23.0000	1700.0000	39100.0000000000	28/12/2023 18:07:00	Labour Charges for- External Plumbing Duct line work. (For Flat series 1,2,3 & 4)	100.00000		104222	64600.0000	16/01/2024 15:06:53	-25500.0000000000	SAI PLUMBING WORKS
Rainwater Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	15.0000	1700.0000	25500.0000000000	30/12/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 1,2,3 & 4)	100.00000		104222	64600.0000	16/01/2024 15:06:53	-39100.0000000000	SAI PLUMBING WORKS
Rainwater Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	2.0000	1700.0000	3400.0000000000	15/12/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 1,2,3 & 4)	100.00000		104026	3400.0000	25/12/2023 15:38:07	0.0000000000	SAI PLUMBING WORKS
Rainwater Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	17.0000	1700.0000	28900.0000000000	15/12/2022	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 1,2,3 & 4)	100.00000		97414	28900.0000	28/12/2022 12:21:49	0.0000000000	SAI PLUMBING WORKS
Rainwater Line	SAI PLUMBING WORKS	415	D-External Plumbing Work(L)	4.0000	1700.0000	6800.0000000000	04/11/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 1,2,3 & 4)	100.00000		103295	6800.0000	22/11/2023 11:31:08	0.0000000000	SAI PLUMBING WORKS
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	4.0000	1700.0000	6800.0000000000	04/11/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		103291	6800.0000	22/11/2023 11:30:54	0.0000000000	SAI PLUMBING WORKS
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	2.0000	1700.0000	3400.0000000000	15/12/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		104027	3400.0000	29/12/2023 10:54:37	0.0000000000	SAI PLUMBING WORKS
Duct Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	22.0000	1700.0000	37400.0000000000	28/12/2023 18:14:00	Labour Charges for- External Plumbing Duct line work. (For Flat series 5,6,7 & 8)	100.00000		104223	62900.0000	16/01/2024 15:02:46	-25500.0000000000	SAI PLUMBING WORKS
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	15.0000	1700.0000	25500.0000000000	30/12/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		104223	62900.0000	16/01/2024 15:02:46	-37400.0000000000	SAI PLUMBING WORKS
Duct Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	8.0000	1700.0000	13600.0000000000	27/01/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 5,6,7 & 8)	100.00000		104866	22100.0000	19/02/2024 15:19:08	-8500.0000000000	SAI PLUMBING WORKS
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	5.0000	1700.0000	8500.0000000000	27/01/2024	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		104866	22100.0000	19/02/2024 15:19:08	-13600.0000000000	SAI PLUMBING WORKS
Duct Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	20.0000	1700.0000	34000.0000000000	13/04/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 5,6,7 & 8)	100.00000		106786	34000.0000	07/05/2024 12:47:51	0.0000000000	SAI PLUMBING WORKS

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
Duct Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	10.0000	1700.0000	17000.0000000000	24/02/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 5,6,7 & 8)	100.00000		105565	51000.0000	18/03/2024 12:01:47	-34000.0000000000	SAI PLUMBING WORKS
Duct Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	20.0000	1700.0000	34000.0000000000	24/02/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 5,6,7 & 8)	100.00000		105565	51000.0000	18/03/2024 12:01:47	-17000.0000000000	SAI PLUMBING WORKS
Lumpsum work- DCW	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-Bldg Dewatering & Curing line (L) - 1 No.	1.0000	8000.0000	8000.0000000000	22/07/2022	Labour charges for Curing Line Fitting from Well to Pump Room and Pump room to D-Bldg including 3 inch, 2 inch, 1 1/4 inch, 1 inch UPVC Pipe and Valve (Ball) 1/2 inch.	100.00000		95604	8000.0000	16/08/2022 11:56:42	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	8.0000	1700.0000	13600.0000000000	04/10/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		102277	13600.0000	28/10/2023 11:37:03	0.0000000000	SAI PLUMBING WORKS
Plumbing Groove.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-Bldg Plumbing Groove in Toilet & Kitchen	503.1800	30.0000	15095.4000000000	13/09/2023 18:58:00	Labour charges for Making Plumbing Grooves on Concrete wall in Toilet and Kitchen for D-Bldg.	100.00000		101864	15095.4000	30/09/2023 12:05:49	0.0000000000	SAI PLUMBING WORKS
Plumbing Groove.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-Bldg Plumbing Groove in Toilet & Kitchen	1066.4244	30.0000	31992.7320000000	13/09/2022	Labour charges for Making Plumbing Grooves on Concrete wall in Toilet and Kitchen for D-Bldg.	100.00000		96251	31992.7300	24/09/2022 11:17:00	0.0020000000	YUGESH KUMAR
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	6.0000	1700.0000	10200.0000000000	11/04/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		99126	10200.0000	24/04/2023 10:48:02	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Plumbing Groove.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-Bldg Plumbing Groove in Toilet & Kitchen	1506.7333	30.0000	45201.9990000000	03/01/2023	Labour charges for Making Plumbing Grooves on Concrete wall in Toilet and Kitchen for D-Bldg.	100.00000		97616	65602.0000	24/01/2023 12:20:48	-20400.0010000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	12.0000	1700.0000	20400.0000000000	03/01/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		97616	65602.0000	24/01/2023 12:20:48	-45202.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Plumbing Groove.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-Bldg Plumbing Groove in Toilet & Kitchen	1466.6667	30.0000	44000.0010000000	10/10/2022	Labour charges for Making Plumbing Grooves on Concrete wall in Toilet and Kitchen for D-Bldg.	100.00000		96644	44000.0000	17/10/2022 11:07:26	0.0010000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Plumbing Groove.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-Bldg Plumbing Groove in Toilet & Kitchen	1133.2675	30.0000	33998.0250000000	13/09/2022	Labour charges for Making Plumbing Grooves on Concrete wall in Toilet and Kitchen for D-Bldg.	100.00000		96252	33998.0300	03/10/2022 10:59:01	-0.0050000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	6.0000	1700.0000	10200.0000000000	16/05/2023	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		99676	10200.0000	29/05/2023 12:53:10	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Plumbing Groove.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-Bldg Plumbing Groove in Toilet & Kitchen	400.0000	30.0000	12000.0000000000	12/12/2022	Labour charges for Making Plumbing Grooves on Concrete wall in Toilet and Kitchen for D-Bldg.	100.00000		97360	12000.0000	23/12/2022 11:18:23	0.0000000000	YUGESH KUMAR
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	10.0000	1700.0000	17000.0000000000	12/05/2024	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		107504	17000.0000	04/06/2024 15:22:14	0.0000000000	SAI PLUMBING WORKS

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
Duct Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	6.0000	1700.0000	10200.0000000000	21/06/2024	Labour Charges for- External Plumbing Duct line work. (For Flat series 5,6,7 & 8)	100.00000		108526	10200.0000	05/07/2024 11:46:04	0.0000000000	SAI PLUMBING WORKS
Rising Main Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	92.0000	1700.0000	156400.0000000000	17/06/2024	Labour Charges for- External Plumbing Rising main line work. (For Flat series 5,6,7 & 8)	100.00000		108427	156400.0000	05/07/2024 11:45:33	0.0000000000	SAI PLUMBING WORKS
Rainwater Line	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	416	D-External Plumbing Work(L)	8.0000	1700.0000	13600.0000000000	23/08/2023 17:55:00	Labour Charges for- External Plumbing Rainwater line work. (For Flat series 5,6,7 & 8)	100.00000		101417	13600.0000	04/09/2023 11:47:58	0.0000000000	SAI PLUMBING WORKS
Aldrop SOS	PARTH ENTERPRISES	417	Site Store room in bldg - fabrication work	8.0000	120.0000	960.0000000000	22/06/2022	Labour charges for 10 inch Aldrop fixing work for Diesel Room.	100.00000		95188	24655.0000	13/07/2022 11:53:27	-23695.0000000000	PARTH ENTERPRISES
Hinges 4" (M+L)	PARTH ENTERPRISES	417	Site Store room in bldg - fabrication work	24.0000	80.0000	1920.0000000000	22/06/2022	Labour charges for 4 inch Hinges fixing work for Diesel Room	100.00000		95188	24655.0000	13/07/2022 11:53:27	-22735.0000000000	PARTH ENTERPRISES
Hold Fast Patti- DSP	PARTH ENTERPRISES	417	Site Store room in bldg - fabrication work	100.0000	30.0000	3000.0000000000	22/06/2022	Labour charges for 2 inch holepass patti fixing work for Diesel Room.	100.00000		95188	24655.0000	13/07/2022 11:53:27	-21655.0000000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	417	Site Store room in bldg - fabrication work	320.0000	12.0000	3840.0000000000	22/06/2022	Labour charges for Fabrication work for Store Room 1, Store Room 2, Near Meter Room, Pump Room & Diesel Room (40x40mm pipe Horizontal & Vertical, Vertical for Door Support)	100.00000		95188	24655.0000	13/07/2022 11:53:27	-20815.0000000000	PARTH ENTERPRISES
GI Sheet fixing-SO	PARTH ENTERPRISES	417	Site Store room in bldg - fabrication work	2390.0000	4.0000	9560.0000000000	22/06/2022	Labour charges for GI sheet fixing work for Store Room 1, Store Room 2, Near Meter Room, Pump Room & Diesel Room	100.00000		95188	24655.0000	13/07/2022 11:53:27	-15095.0000000000	PARTH ENTERPRISES
Door Frame making & Fixing work	PARTH ENTERPRISES	417	Site Store room in bldg - fabrication work	5.0000	800.0000	4000.0000000000	22/06/2022	Labour charges for Door Frame making & fixing work for Store Room 1, Store Room 2, Near Meter Room, Pump Room & Diesel Room	100.00000		95188	24655.0000	13/07/2022 11:53:27	-20655.0000000000	PARTH ENTERPRISES
Tapping Screw- Den	PARTH ENTERPRISES	417	Site Store room in bldg - fabrication work	550.0000	2.5000	1375.0000000000	22/06/2022	Labour charges for Tapping Screw fixing work for Diesel Room.	100.00000		95188	24655.0000	13/07/2022 11:53:27	-23280.0000000000	PARTH ENTERPRISES
Booklet / Notepad / Diary / Pocket Print	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)	419	PRINTING Leaflet Printing	300.0000	68.0000	20400.0000000000	14/05/2022	BOOKLET PRINT QTY. 300 (A-4 SIZE 20 PAGES, INNER PAGE 16 - 170 GSM ART PAPER, COVER 300 GSM, MATT LAMINATION + CENTRE PINNING, QTY. 300 @ 68/-+ 12% TAX	100.00000		94788	20400.0000	23/09/2022 15:25:40	0.0000000000	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	1297.9600	17.7750	23071.2390000000	27/04/2021	Labour Camp Fabrication work for New Material ie (50 x 50 x 5 Angle for Platform)	100.00000		90031	343877.9000	14/12/2021 18:01:09	-320806.6610000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	7287.5000	20.0000	145750.0000000000	27/04/2021	Labour Camp Fabrication work for Old material ie (MS Box pipe for Vertical,Cap Plate,ISMC 150 ,ISMC125,ISMC150,ISMC100)	100.00000		90031	343877.9000	14/12/2021 18:01:09	-198127.9000000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	1346.8800	21.3750	28789.5600000000	27/04/2021	Labour Camp Fabrication work for New Material ie (50 x 50 x 14 MS Pipe for Perlin from Ground & FF)	100.00000		90031	343877.9000	14/12/2021 18:01:09	-315088.3400000000	R.T.S. STEEL SERVICES

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
Deck Sheet (L)- BCo	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	2400.0000	5.0000	12000.0000000000	27/04/2021	Labour Camp Fabrication work for Deck Sheet Fixing	100.00000		90031	343877.9000	14/12/2021 18:01:09	-331877.9000000000	R.T.S. STEEL SERVICES
GI Sheet fixing-SO	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	11580.0000	5.0000	57900.0000000000	27/04/2021	Labour Camp Fabrication work for GI Sheet Fixing at partition,Peripher y & Roofing	100.00000		90031	343877.9000	14/12/2021 18:01:09	-285977.9000000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	635.9000	21.3750	13592.3625000000	27/04/2021	Labour Camp Fabrication work for New Material ie (40 x 40 x 14 MS Pipe for Railing)	100.00000		90031	343877.9000	14/12/2021 18:01:09	-330285.5375000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	2936.8300	21.3750	62774.7412500000	27/04/2021	Labour Camp Fabrication work for New Material ie (40 x 40 x 14 MS Pipe for Perlin from Ground & FF)	100.00000		90031	343877.9000	14/12/2021 18:01:09	-281103.1587500000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	497.6600	21.3800	10639.9708000000	03/09/2022	Labour charges for fixing of GI sheet Framing (Square pipe) for quantity difference of Labour camp Fabrication work.	100.00000		96117	191898.3700	15/09/2022 17:07:07	-181258.3992000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	7212.1300	20.0000	144242.6000000000	03/09/2022	Labour charges for fixing of ISMC 125 and ISMC 100 for quantity difference of Labour camp Fabrication work.	100.00000		96117	191898.3700	15/09/2022 17:07:07	-47655.7700000000	R.T.S. STEEL SERVICES
Deck Sheet (L)- BCo	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	30.0000	5.0000	150.0000000000	03/09/2022	Labour charges for fixing of Deck sheet for quantity difference of Labour camp Fabrication work.	100.00000		96117	191898.3700	15/09/2022 17:07:07	-191748.3700000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	112.3200	21.3800	2401.4016000000	03/09/2022	Labour charges for fixing of 50x50x14 for vertical for quantity difference of Labour camp Fabrication work.	100.00000		96117	191898.3700	15/09/2022 17:07:07	-189496.9684000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	906.9500	17.7800	16125.5710000000	03/09/2022	Labour charges for fixing of 50x50x5 mm MS Angle for quantity difference of Labour camp Fabrication work.	100.00000		96117	191898.3700	15/09/2022 17:07:07	-175772.7990000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	618.2500	21.3800	13218.1850000000	03/09/2022	Labour charges for fixing of 40x40x14 MS Box for quantity difference of Labour camp Fabrication work.	100.00000		96117	191898.3700	15/09/2022 17:07:07	-178680.1850000000	R.T.S. STEEL SERVICES
25 x 5 Flat Patti BC	R.T.S. STEEL SERVICES	42	Labour Camp Fabrication Work .	288.0000	17.7800	5120.640000000	03/09/2022	Labour charges for fixing of Flat Patti 25x5 mm for quantity difference of Labour camp Fabrication work.	100.00000		96117	191898.3700	15/09/2022 17:07:07	-186777.7300000000	R.T.S. STEEL SERVICES
12" RCC Hume Pipe laying & fixing -UTR -	SHINDE PLUMBING CONTRACTOR	420	Basement level Electrical pipe laying & chamber work (L)	328.0000	19.0000	6232.000000000	14/10/2022	Labour Charges for- Hume Pipe Line work 300mm Dia for electrical lines.For D,E,F Building & Podium	100.00000		96765	6232.0000	17/10/2022 10:52:39	0.0000000000	SHINDE PLUMBING CONTRACTOR
12" RCC Hume Pipe laying & fixing -UTR -	SHINDE PLUMBING CONTRACTOR	420	Basement level Electrical pipe laying & chamber work (L)	225.0000	19.0000	4275.000000000	17/04/2023	Labour Charges for- Hume Pipe Line work 300mm Dia for electrical lines.For D,E,F Building & Podium	100.00000		99209	4275.0000	04/05/2023 14:44:27	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Door Frame making & Fixing work	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	6.0000	800.0000	4800.000000000	10/05/2023	Charges for- Door Frame making and fixing work. Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		99568	5600.0000	15/05/2023 18:31:43	-800.0000000000	IZHAR MANSOOR SHAIKH

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
Door Frame fixing- SOI	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	2.0000	400.0000	800.0000000000	10/05/2023	Labour Charges for- Door Frame Refixing work for labour Camp.Toatal 98 rooms and size of room 10 feet x 12 feet.	100.00000		99568	5600.0000	15/05/2023 18:31:43	-4800.0000000000	IZHAR MANSOOR SHAIKH
Fabrication work (L)	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	370.0000	12.0000	4440.0000000000	11/07/2023	Labour Charges for- 40 x 40mm pipe fixing work for labour camp. Total 98 rooms and each room size 10 feet x 12 feet.	100.00000		100638	5240.0000	01/01/1900	-800.0000000000	PARTH ENTERPRISES
Hinges 4" (M+L)	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	20.0000	40.0000	800.0000000000	11/07/2023	Providing and fixing of 4 Inch Hinges for labour camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		100638	5240.0000	01/01/1900	-4440.0000000000	PARTH ENTERPRISES
GI Sheet Fixing	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	2475.0000	4.0000	9900.0000000000	29/09/2022	Labour Charges for- GI Sheet Fixing work for Labour Camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		96426	46524.0000	17/10/2022 10:55:29	-36624.0000000000	PARTH ENTERPRISES
Door Frame Removing	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	15.0000	400.0000	6000.0000000000	29/09/2022	Labour Charges for- Old Door Frame Removing work for labour Camp.Toatal 98 rooms and size of room 10 feet x 12 feet.	100.00000		96426	46524.0000	17/10/2022 10:55:29	-40524.0000000000	PARTH ENTERPRISES
Door Frame fixing- SOI	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	15.0000	400.0000	6000.0000000000	29/09/2022	Labour Charges for- Door Frame Refixing work for labour Camp.Toatal 98 rooms and size of room 10 feet x 12 feet.	100.00000		96426	46524.0000	17/10/2022 10:55:29	-40524.0000000000	PARTH ENTERPRISES
Tapping Screw- Den	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	400.0000	2.5000	1000.0000000000	29/09/2022	Providing and fixing of Tapping Screw for labour camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		96426	46524.0000	17/10/2022 10:55:29	-45524.0000000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	1927.0000	12.0000	23124.0000000000	29/09/2022	Labour Charges for- 40 x 40mm pipe fixing work for labour camp. Total 98 rooms and each room size 10 feet x 12 feet.	100.00000		96426	46524.0000	17/10/2022 10:55:29	-23400.0000000000	PARTH ENTERPRISES
Hold Fast Patti- DSP	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	100.0000	5.0000	500.0000000000	29/09/2022	Providing and fixing of 2 Inch Hold Fast patti for labour camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		96426	46524.0000	17/10/2022 10:55:29	-46024.0000000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	921.0000	12.0000	11052.0000000000	12/07/2023	Labour Charges for- 40 x 40mm pipe fixing work for labour camp. Total 98 rooms and each room size 10 feet x 12 feet.	100.00000		100659	11052.0000	26/07/2023 12:24:42	0.0000000000	PARTH ENTERPRISES
Door Frame fixing- SOI	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	20.0000	400.0000	8000.0000000000	01/02/2023	Labour Charges for- Door Frame Refixing work for labour Camp.Toatal 98 rooms and size of room 10 feet x 12 feet.	100.00000		97986	21308.0000	23/02/2023 15:18:38	-13308.0000000000	RAJ INSDUSTRIAL FABRICATORS
GI Sheet Fixing	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	3327.0000	4.0000	13308.0000000000	01/02/2023	Labour Charges for- GI Sheet Fixing work for Labour Camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		97986	21308.0000	23/02/2023 15:18:38	-8000.0000000000	RAJ INSDUSTRIAL 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
Fabrication work (L)	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	3325.1568	12.0000	39901.8816000000	22/06/2022	Labour Charges for- 40 x 40mm pipe fixing work for labour camp. Total 98 rooms and each room size 10 feet x 12 feet.	100.00000		95189	111566.8800	13/07/2022 11:52:17	-71664.9984000000	PARTH ENTERPRISES
Door Frame making & Fixing work	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	30.0000	800.0000	24000.0000000000	22/06/2022	Charges for- Door Frame making and fixing work. Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		95189	111566.8800	13/07/2022 11:52:17	-87566.8800000000	PARTH ENTERPRISES
Hinges 4" (M+L)	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	76.0000	40.0000	3040.0000000000	22/06/2022	Providing and fixing of 4 Inch Hinges for labour camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		95189	111566.8800	13/07/2022 11:52:17	-108526.8800000000	PARTH ENTERPRISES
GI Sheet Fixing	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	8500.0000	4.0000	34000.0000000000	22/06/2022	Labour Charges for- GI Sheet Fixing work for Labour Camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		95189	111566.8800	13/07/2022 11:52:17	-77566.8800000000	PARTH ENTERPRISES
Hold Fast Patti- DSP	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	200.0000	5.0000	1000.0000000000	22/06/2022	Providing and fixing of 2 Inch Hold Fast patti for labour camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		95189	111566.8800	13/07/2022 11:52:17	-110566.8800000000	PARTH ENTERPRISES
Tapping Screw- Den	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	2454.0000	2.5000	6135.0000000000	22/06/2022	Providing and fixing of Tapping Screw for labour camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		95189	111566.8800	13/07/2022 11:52:17	-105431.8800000000	PARTH ENTERPRISES
Aldrop SOS	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	38.0000	80.0000	3040.0000000000	22/06/2022	Providing and fixing of 10 Inch Aldrop for labour camp.Total 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		95189	111566.8800	13/07/2022 11:52:17	-108526.8800000000	PARTH ENTERPRISES
Plumbing Nails (M+L)	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	5.0000	90.0000	450.0000000000	22/06/2022	Providing and fixing of 2 Inch Plumbing Nails for labour camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		95189	111566.8800	13/07/2022 11:52:17	-111116.8800000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	382.0000	12.0000	4584.0000000000	06/10/2023	Labour Charges for- 40 x 40mm pipe fixing work for labour camp. Total 98 rooms and each room size 10 feet x 12 feet.	100.00000		102400	4584.0000	23/10/2023 12:29:49	0.0000000000	SURESH RANGNATH SHITOLE
Door Frame Removing	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	20.0000	400.0000	8000.0000000000	19/05/2024 16:35:00	Labour Charges for- Old Door Frame Removing work for labour Camp.Toatal 98 rooms and size of room 10 feet x 12 feet.	100.00000		107679	31200.0000	01/01/1900	-23200.0000000000	PARTH ENTERPRISES
Door Frame fixing- SOI	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	10.0000	400.0000	4000.0000000000	19/05/2024 16:34:00	Labour Charges for- Door Frame Refixing work for labour Camp.Toatal 98 rooms and size of room 10 feet x 12 feet.	100.00000		107679	31200.0000	01/01/1900	-27200.0000000000	PARTH ENTERPRISES
Aldrop SOS	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	50.0000	80.0000	4000.0000000000	19/05/2024 16:36:00	Providing and fixing of 10 Inch Aldrop for labour camp.Total 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		107679	31200.0000	01/01/1900	-27200.0000000000	PARTH 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
Tapping Screw- Den	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	1000.0000	2.5000	2500.0000000000	19/05/2024 16:38:00	Providing and fixing of Tapping Screw for labour camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		107679	31200.0000	01/01/1900	-28700.0000000000	PARTH ENTERPRISES
4" Handle (M+L)	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	50.0000	50.0000	2500.0000000000	19/05/2024 16:33:00	Providing and fixing of 4 Inch Handle for labour camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		107679	31200.0000	01/01/1900	-28700.0000000000	PARTH ENTERPRISES
GI Sheet Fixing	PARTH ENTERPRISES	421	Labour Camp-at LG,Ground,P1 floor Fabrication Work	2550.0000	4.0000	10200.0000000000	19/05/2024 16:40:00	Labour Charges for- GI Sheet Fixing work for Labour Camp.Toal 98 Rooms for labour camp and size of room 10 feet x 12 feet.	100.00000		107679	31200.0000	01/01/1900	-21000.0000000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	423	Hook Welding & pipe fixing for safety net	196.8230	12.0000	2361.8760000000	06/10/2023	Labour charges for Vertical Pipe (10mm Bar) Hook Welding for Safety net Fixing work for E-Building.	100.00000		102401	19027.4800	23/10/2023 12:29:10	-16665.6040000000	SURESH RANGNATH SHITOLE
M.S. Box Pipe 40x40 (L)	PARTH ENTERPRISES	423	Hook Welding & pipe fixing for safety net	1388.8000	12.0000	16665.6000000000	06/10/2023	Labour charges for Outer side Safety net Fixing 40x40 mm Box pipe for Vertical for E-Building.	100.00000		102401	19027.4800	23/10/2023 12:29:10	-2361.8800000000	SURESH RANGNATH SHITOLE
M.S. Box Pipe 40x40 (L)	PARTH ENTERPRISES	423	Hook Welding & pipe fixing for safety net	1388.8000	12.0000	16665.6000000000	09/10/2023	Labour charges for Outer side Safety net Fixing 40x40 mm Box pipe for Vertical for E-Building.	100.00000		102484	16665.6000	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
Fabrication work (L)	PARTH ENTERPRISES	423	D-bldg Safety window pipe fixing work	1883.0000	12.0000	22596.0000000000	14/12/2022	Labour Charges for- Fabrication work of Window safety pipe fixing work 2 window and terrace for 2 BHK Flats. Size of pipe 40 x 40mm.	100.00000		97387	22596.0000	31/12/2022 12:02:13	0.0000000000	IZHAR MANSOOR SHAIKH
Fabrication work (L)	PARTH ENTERPRISES	423	D-bldg Safety window pipe fixing work	2986.9167	12.0000	35843.0004000000	10/01/2023	Labour Charges for- Fabrication work of Window safety pipe fixing work for 3 Window and Terrace for 3 BHK Flats. Size of pipe 40 x 40mm.	100.00000		97746	35843.0000	24/01/2023 19:52:41	0.0004000000	IZHAR MANSOOR SHAIKH
Fabrication work (L)	PARTH ENTERPRISES	423	D-bldg Safety window pipe fixing work	667.9167	12.0000	8015.0004000000	02/03/2023	Labour Charges for- Fabrication work of Window safety pipe fixing work 2 window and terrace for 2 BHK Flats. Size of pipe 40 x 40mm.	100.00000	Up to 23rd slab	98446	8015.0000	20/03/2023 14:20:20	0.0004000000	IZHAR MANSOOR SHAIKH
Fabrication work (L)	PARTH ENTERPRISES	423	E-bldg Safety window pipe fixing work	1778.5000	12.0000	21342.0000000000	27/09/2022	Labour Charges for- Fabrication work of window safety pipe fixing work for 3 window and terrace for 3 BHK flats.Size of pipe 40 x 40mm	100.00000		96399	32322.0000	06/10/2022 11:09:10	-10980.0000000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	423	E-bldg Safety window pipe fixing work	915.0000	12.0000	10980.0000000000	27/09/2022	Labour Charges for- Fabrication work of window safety pipe fixing work two window and terrace for 2 bhk flats. Size of pipe 40 x 40mm.	100.00000		96399	32322.0000	06/10/2022 11:09:10	-21342.0000000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	423	D-bldg Safety window pipe fixing work	132.0000	12.0000	1584.0000000000	30/06/2023	Labour Charges for- Fabrication work of Window safety pipe fixing work for 3 Window and Terrace for 3 BHK Flats. Size of pipe 40 x 40mm.	100.00000		100377	4764.0000	01/01/1900	-3180.0000000000	PRESSMET 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
Fabrication work (L)	PARTH ENTERPRISES	423	D-bldg Safety window pipe fixing work	265.0000	12.0000	3180.0000000000	30/06/2023	Labour Charges for- Fabrication work of Window safety pipe fixing work 2 window and terrace for 2 BHK Flats. Size of pipe 40 x 40mm.	100.00000		100377	4764.0000	01/01/1900	-1584.0000000000	PRESSMET ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	423	E-bldg Safety window pipe fixing work	1173.2100	12.0000	14078.5200000000	12/07/2023	Labour Charges for- Fabrication work of window safety pipe fixing work two window and terrace for 2 bhk flats. Size of pipe 40 x 40mm.	100.00000		100658	14078.5200	01/01/1900	0.0000000000	PRESSMET ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	423	E-bldg Safety window pipe fixing work	414.0000	12.0000	4968.0000000000	12/07/2023	Labour Charges for- Fabrication work of window safety pipe fixing work two window and terrace for 2 bhk flats. Size of pipe 40 x 40mm.	100.00000		100656	6108.0000	14/08/2023 14:34:07	-1140.0000000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	423	D-bldg Safety window pipe fixing work	95.0000	12.0000	1140.0000000000	12/07/2023	Labour Charges for- Fabrication work of Window safety pipe fixing work for 3 Window and Terrace for 3 BHK Flats. Size of pipe 40 x 40mm.	100.00000		100656	6108.0000	14/08/2023 14:34:07	-4968.0000000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	423	E-bldg Safety window pipe fixing work	313.0000	12.0000	3756.0000000000	11/07/2023	Labour Charges for- Fabrication work of window safety pipe fixing work two window and terrace for 2 bhk flats. Size of pipe 40 x 40mm.	100.00000	for 408 Rft	100636	3756.0000	01/01/1900	0.0000000000	PARTH ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	423	E-bldg Safety window pipe fixing work	1798.3333	12.0000	21579.9996000000	10/06/2023	Labour Charges for- Fabrication work of window safety pipe fixing work for 3 window and terrace for 3 BHK flats.Size of pipe 40 x 40mm	100.00000	For E and Podium	100073	21580.0000	01/01/1900	-0.0004000000	PRESSMET ENTERPRISES
Fabrication work (L)	PARTH ENTERPRISES	423	D-bldg Safety window pipe fixing work	369.6667	12.0000	4436.0004000000	10/05/2023	Labour Charges for- Fabrication work of Window safety pipe fixing work for 3 Window and Terrace for 3 BHK Flats. Size of pipe 40 x 40mm.	100.00000		99567	4436.0000	15/05/2023 18:32:58	0.0004000000	IZHAR MANSOOR SHAIKH
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-18th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	07/03/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105875	4059.6000	26/03/2024 14:52:02	-2029.8000000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-Stilt Fl Lobby Common Lobby+Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	07/03/2024	Labour charges for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105875	4059.6000	26/03/2024 14:52:02	-2029.8000000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-21st Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	27/06/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		108673	8119.2000	26/07/2024 12:46:48	-6089.4000000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-21st Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	27/06/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		108673	8119.2000	26/07/2024 12:46:48	-6089.4000000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-19th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	27/06/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		108673	8119.2000	26/07/2024 12:46:48	-6089.4000000000	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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-18th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	27/06/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		108673	8119.2000	26/07/2024 12:46:48	-6089.4000000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-9th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	05/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		104372	4059.6000	23/01/2024 14:23:08	-2029.8000000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-9th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104372	4059.6000	23/01/2024 14:23:08	-2029.8000000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-5th Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-10th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-14th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-14th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-11th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-12th Fl-Lobby Common Lobby +Staircasechemical grouting wor	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	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	S. K ENTERPRISES (LAXMI SHINDE)	425	D-1st Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-13th Fl-Lobby Common Lobby +Staircasechemical grouting wor	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-15th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-16th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-11th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-10th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-17th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-3rd Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-2nd Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-12th Fl-Lobby Common Lobby +Staircasechemical grouting wor	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-7th Fl-Lobby Common Lobby+Staircase chemical grouting wor	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	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	S. K ENTERPRISES (LAXMI SHINDE)	425	D-4th Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-20th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-15th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-16th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-6th Fl-Lobby Common Lobby +Staircase chemical grouting wor	811.9200	2.0000	1623.8400000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64953.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-4th Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-1st Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-17th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-3rd Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-7th Fl-Lobby Common Lobby+Staircase chemical grouting wor	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-5th Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-8th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	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	S. K ENTERPRISES (LAXMI SHINDE)	425	D-6th Fl-Lobby Common Lobby +Staircase chemical grouting wor	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-13th Fl-Lobby Common Lobby +Staircasechemical grouting wor	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	425	D-2nd Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	01/02/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	425	D-8th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	31/01/2024	Labour charges for Chemical Grouting work for Common lobby and Staircase.	100.00000		105026	66577.4400	20/02/2024 12:21:23	-64547.6400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-11th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-7th Fl-Lobby Common Lobby+Staircase chemical grouting wor	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-17th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-12th Fl-Lobby Common Lobby +Staircasechemical grouting wor	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-10th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-14th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-13th Fl-Lobby Common Lobby +Staircasechemical grouting wor	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-15th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-8th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-1st Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-6th Fl-Lobby Common Lobby +Staircase chemical grouting wor	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	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
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-16th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-20th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	31/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105027	26387.4000	20/02/2024 12:21:36	-24357.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-9th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	05/01/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		104373	2029.8000	23/01/2024 14:24:10	0.0000000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-21st Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	27/06/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		108675	4059.6000	01/01/1900	-2029.8000000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-19th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	2.0000	2029.8000000000	27/06/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		108675	4059.6000	01/01/1900	-2029.8000000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-5th Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	16/12/2023	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		104035	8119.2000	16/01/2024 14:57:56	-6089.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-4th Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	16/12/2023	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		104035	8119.2000	16/01/2024 14:57:56	-6089.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-2nd Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	16/12/2023	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		104035	8119.2000	16/01/2024 14:57:56	-6089.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-3rd Fl-Lobby Common Lobby+Staircase chemical grouting work	1014.9000	2.0000	2029.8000000000	16/12/2023	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		104035	8119.2000	16/01/2024 14:57:56	-6089.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-Stilt Fl Lobby Common Lobby+Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	07/03/2024	Supply of Material for chemical Grouting work for common Lobby and Staircase.	100.00000		105905	4059.6000	26/03/2024 14:52:15	-2029.8000000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	426	D-18th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	2.0000	2029.8000000000	07/03/2024	Supply of Material for Chemical Grouting work for Common Lobby and Staircase.	100.00000		105905	4059.6000	26/03/2024 14:52:15	-2029.8000000000	PRABHURAM VERMA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-102-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4900.0000000000	ANANTA YASHWANT CHORGE
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-105-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4725.0000000000	ANANTA YASHWANT CHORGE
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-103-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	04/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4200.0000000000	ANANTA YASHWANT CHORGE
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-104-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4375.0000000000	ANANTA YASHWANT CHORGE
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-103-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4725.0000000000	ANANTA YASHWANT CHORGE
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-105-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4375.0000000000	ANANTA YASHWANT CHORGE
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-104-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4725.0000000000	ANANTA YASHWANT CHORGE

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 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-101-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4725.0000000000	ANANTA YASHWANT CHORGE
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-102-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4550.0000000000	ANANTA YASHWANT CHORGE
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-102-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4550.0000000000	ANANTA YASHWANT CHORGE
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-103-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95813	5075.0000	11/08/2022 11:42:41	-4900.0000000000	ANANTA YASHWANT CHORGE
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1303 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1304 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1703 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2002 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1207 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1008 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1208 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2003 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1206 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1102 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1107 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1502 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1603 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1704 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.307 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1401 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1008 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1201 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1005 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1203 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1003 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1006 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1404 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1605 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2006 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2101 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2302-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	26/12/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174075.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2303-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	26/12/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174250.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1208 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1307 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.501 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.705 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.902 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.904 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	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 Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1205 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1407 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.805 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1604 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1302 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1401 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.305 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.707 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.801 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1006 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1208 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1108 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1202 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1301 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1602 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1604 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2105 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1602 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1406 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.803 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1605 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2007 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1205 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1204 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1205 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1606 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1607 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2303-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174425.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1505 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1507 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.301 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.303 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.906 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1306 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1504 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1505 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1507 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1707 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1103 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1105 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1304 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1507 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1706 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1707 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2004 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.901 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1202 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2301-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173900.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1506 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1705 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.703 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1106 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1307 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1506 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2107 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	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
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2304-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174425.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2304-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	26/12/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174250.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2305-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	26/12/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174075.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2306-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	26/12/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174075.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1503 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2002 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2307-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173900.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2307-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174425.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1204 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1406 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1407 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2007 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2302-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173900.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2303-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173900.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2305-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174425.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2308-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	26/12/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174250.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1005 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1203 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1207 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1608 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2304-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173900.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2305-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173900.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2302-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174425.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1403 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1601 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.507 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1408 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1702 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2003 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1708-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1704-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1702-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1301-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1302-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1407-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1408-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1408-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1706-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1504-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1506-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1603-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1707-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1403-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1404-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1406-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1707-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1501-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1406-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1306-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1603-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1305-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1604-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1804-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1607-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1405-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1605-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.904 Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	11/05/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14903.8440000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1001 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14380.2200000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1001 Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	11/05/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14648.0040000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.904 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	11/05/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14700.0200000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.901 Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	11/05/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14648.0040000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1002 Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	11/05/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14648.0040000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.903 Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	11/05/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14903.8440000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.903 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	11/05/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14700.0200000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1002 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14380.2200000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.802 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14380.2200000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.902 Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	11/05/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14648.0040000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.902 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14380.2200000000	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
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.802 Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	11/05/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14648.0040000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.901 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		99602	15719.1400	29/05/2023 13:10:36	-14380.2200000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.503 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.504 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.501 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.607 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.205 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.501 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.602 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.604 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.403 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.401 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.608 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.602 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.402 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.603 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.605 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.601 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.601 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.401 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.503 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.504 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.306 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.405 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.407 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.508 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.607 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.505 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.606 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.202 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.402 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.602 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.102 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.307 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.408 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.205 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.106 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.605 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	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 Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.207 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.205 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.207 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.304 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.305 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.406 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.104 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.202 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.103 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.301 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.302 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.303 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.408 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.503 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.301 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.406 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.505 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.405 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.506 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.605 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.206 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.404 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.507 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.304 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.306 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.308 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.607 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.105 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.107 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.402 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.403 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.403 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.601 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.602 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.604 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.604 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.203 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.103 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.305 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.606 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.204 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.106 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.201 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.308 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.401 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.601 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.603 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.108 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.601 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.602 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.603 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.604 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.104 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.506 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.605 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.102 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.501 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.502 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.504 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.501 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.502 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63350.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.503 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.208 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.105 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1303-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1305-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1604-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1405-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1406-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1505-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1705-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1707-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	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
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1606-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1304-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1407-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1608-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1703-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1608-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1703-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1501-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1501-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1608-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1701-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1702-2BHK(Near Refuse Area) Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1503-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1705-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1403-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1506-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1605-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1704-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1302-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1502-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1808-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1607-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1307-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1602-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1505-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1306-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1504-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1805-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1807-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1304-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1401-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1601-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1708-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1602-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1708-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1304-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1405-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1506-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1607-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1301-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	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
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1408-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1701-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1501-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1502-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1701-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1407-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1502-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1803-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1401-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1602-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1403-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1403-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1303-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1404-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1606-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1404-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1703-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1507-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1508-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1401-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1508-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1603-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1307-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1302-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1706-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1402-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1503-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1505-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1706-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1307-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1402-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1507-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1702-2BHK(Near Refuse Area) Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1301-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1308-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1402-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1308-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1507-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1801-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1308-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1601-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1802-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1306-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1508-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1601-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1504-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1605-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1704-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/05/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1503-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1806-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	04/05/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-56875.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1303-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57225.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1305-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1606-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1705-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	04/05/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		99424	57575.0000	29/05/2023 13:10:17	-57050.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.205 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91671.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-107-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-402-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-308-2BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-406-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-606-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	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
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-202-2BHK(Near Refuse Area) Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.400000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-204-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.400000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-205-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.400000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-403-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.400000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-404-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.400000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-507-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.400000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-601-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.400000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-001-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.400000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-008-2BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.400000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-502-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.400000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-601-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92071.400000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-302-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.201 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	24/08/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91432.480000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.208 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91752.280000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-505-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.400000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-504-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.205 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	24/08/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91432.480000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-504-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.400000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-303-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.400000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.208 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91671.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-407-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-108-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92071.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-602-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-308-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-508-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.207 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91752.2800000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-008-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-302-3BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-608-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-206-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-208-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-307-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-502-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-507-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-601-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-603-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-101-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-207-2BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-301-3BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-106-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-207-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-301-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-303-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-503-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-106-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92071.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-304-2BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-306-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-408-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-502-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-107-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-107-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-307-2BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-401-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-408-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-603-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-202-2BHK(Near Refuse Area) Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-402-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-403-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	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
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-405-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.400000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-607-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.400000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-605-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.400000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-604-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.400000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-203-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.400000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-405-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.201 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	24/08/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91432.480000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.107 Bore Packing + Perma Eazee Coat	4.8000	275.0000	1320.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91451.400000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.203 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91671.400000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-402-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.105 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95307	9432.1600	05/10/2022 10:39:05	-8093.24000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.104 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95307	9432.1600	05/10/2022 10:39:05	-8413.04000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.101 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95307	9432.1600	05/10/2022 10:39:05	-8093.24000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.108 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95307	9432.1600	05/10/2022 10:39:05	-8413.04000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.105 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95307	9432.1600	05/10/2022 10:39:05	-8093.24000000	AJAY KUMAR GUPTA

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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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.108 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95307	9432.1600	05/10/2022 10:39:05	-8413.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.101 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95307	9432.1600	05/10/2022 10:39:05	-8093.2400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.104 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95307	9432.1600	05/10/2022 10:39:05	-8413.0400000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-101-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	10/10/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		96643	2800.0000	17/10/2022 10:51:25	-2100.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-106-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	10/10/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		96643	2800.0000	17/10/2022 10:51:25	-2625.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-101-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	10/10/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		96643	2800.0000	17/10/2022 10:51:25	-2625.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-108-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	10/10/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		96643	2800.0000	17/10/2022 10:51:25	-2625.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-101-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	10/10/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		96643	2800.0000	17/10/2022 10:51:25	-2625.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-201-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	10/10/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		96643	2800.0000	17/10/2022 10:51:25	-2625.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-201-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	10/10/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		96643	2800.0000	17/10/2022 10:51:25	-2450.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-107-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	10/10/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		96643	2800.0000	17/10/2022 10:51:25	-2625.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-201-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	10/10/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		96643	2800.0000	17/10/2022 10:51:25	-2100.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.608 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.502 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.604 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA

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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
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.606 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.403 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.502 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.607 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.603 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-36010.2000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.605 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.606 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.402 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		97520	37029.3200	23/01/2023 18:40:30	-35690.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-703-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1004-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-704-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-705-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA

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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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-906-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-907-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-706-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-908-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1106-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1108-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1201-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-706-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-908-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1104-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1106-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-806-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1007-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1007-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1008-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1206-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1208-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-804-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-807-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-808-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA

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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 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-205-3BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-403-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-401-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-401-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-608-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.206 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	24/08/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91432.4800000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.204 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91671.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-508-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-503-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-501-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-503-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.202 Int Flat Chemical Grouting Work	581.9200	2.0000	1163.8400000000	24/08/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91607.5600000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.108 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91671.4000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.201 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91671.4000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.202 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91671.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-103-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-104-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-104-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-305-3BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-506-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-002-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-206-3BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-404-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-405-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-406-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-003-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-203-2BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-204-2BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-407-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-406-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-607-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-604-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-501-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-508-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-108-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.104 Bore Packing + Perma Eazee Coat	4.8000	275.0000	1320.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91451.4000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.106 Bore Packing + Perma Eazee Coat	6.0000	275.0000	1650.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91121.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-505-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-506-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.204 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91752.2800000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-208-2BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-408-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.206 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	24/08/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91432.4800000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-407-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-602-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.207 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91752.2800000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.207 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91671.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-105-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92596.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-306-3BHK Core Cutting Work	6.0000	175.0000	1050.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91721.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-504-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-507-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-304-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92421.4000000000	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
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-506-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.203 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91752.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.204 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91752.2800000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.105 Bore Packing + Perma Eazee Coat	4.8000	275.0000	1320.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91451.4000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.206 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	24/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91671.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-605-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-606-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.203 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91752.2800000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-303-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-505-3BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/08/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91896.4000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-305-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/08/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-92246.4000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.208 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		95979	92771.4000	05/10/2022 10:51:23	-91752.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1304 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1503 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1603 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1704 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1102 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1505 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1604 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1504 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1504 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1604 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1703 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1601 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1108 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1307 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1407 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1607 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1102 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1304 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1401 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1703 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1701 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1108 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1307 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1401 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	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
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1602 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1603 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1608 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1605 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1607 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1704 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1503 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1505 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1407 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1608 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1308 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1408 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	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
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1406 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1507 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1605 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1508 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1507 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1107 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1308 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1408 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1107 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1602 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1601 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1406 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1701 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-54733.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1508 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104106	56072.8000	16/01/2024 15:06:34	-55053.6800000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1805 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14336.0800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1807 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14336.0800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1902 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14336.0800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1808 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14336.0800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1907 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/03/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14356.9600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1905 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14336.0800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1908 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14336.0800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1806 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14336.0800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1905 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/03/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14037.1600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1804 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14336.0800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1902 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/03/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14037.1600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1907 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14336.0800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1908 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/03/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14356.9600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.004 IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	07/03/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		105877	15376.0800	26/03/2024 14:53:19	-14076.0800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1904 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1905 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1801 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1906 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1907 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1908 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.001 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1807 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1802 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1807 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1806 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1808 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.002 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.005 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1807 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1806 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.004 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.008 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1801 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1101 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1303 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.908 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.706 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.708 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1503 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1401 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2005 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2106 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2308-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173900.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1504 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.808 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1307 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2005 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.707 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1007 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1402 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2004 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2306-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174425.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1301 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1308 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1402 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.306 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1501 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1602 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1701 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1104 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1304 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.302 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1508 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.903 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1404 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1303 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1302 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1502 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1403 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1301 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1501 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1007 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1208 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1005 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1006 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1207 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1206 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1208 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1403 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1302 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1005 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1007 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.307 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.407 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.206 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.608 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.107 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.606 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.608 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.607 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.108 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.203 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.401 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.603 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.404 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.201 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.204 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.608 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.508 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.208 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	27/12/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63955.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.303 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.504 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	27/12/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63075.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.101 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/12/2022	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		97530	64175.0000	23/01/2023 18:42:02	-63135.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.408 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.406 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.807 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.801 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.405 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.407 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	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
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-005-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102117	1225.0000	01/01/1900	-1050.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-003-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102117	1225.0000	01/01/1900	-1050.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-001-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102117	1225.0000	01/01/1900	-1050.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-007-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102117	1225.0000	01/01/1900	-1050.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-006-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102117	1225.0000	01/01/1900	-1050.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-002-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102117	1225.0000	01/01/1900	-1050.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-004-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102117	1225.0000	01/01/1900	-1050.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1902 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	27/06/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10152.3600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1908 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	27/06/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10472.1600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1003 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	27/06/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10472.1600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1103 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	27/06/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10472.1600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1906 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/06/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10451.2800000000	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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1907 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	27/06/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10472.1600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1906 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	27/06/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10152.3600000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1003 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	27/06/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10472.1600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1905 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	27/06/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10152.3600000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1906 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	27/06/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		108674	11491.2800	26/07/2024 12:46:09	-10152.3600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.004 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1808 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.001 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.002 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1801 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1802 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.008 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.007 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1804 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42981.4800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.005 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1804 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1806 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1808 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.006 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1804 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.006 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1904 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.007 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1805 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	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
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1802 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.005 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1803 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1805 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1805 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.005 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42742.5600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.006 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1801 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1904 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1902 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1904 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.004 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.004 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-42981.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1901 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.003 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1803 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	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
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.003 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1903 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1902 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	07/01/2024	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43256.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1802 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1804 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43062.3600000000	PRABHURAM VERMA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1803 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/01/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-43041.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1803 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.006 Bore Packing + Perma Eazee Coat	0.2000	275.0000	55.0000000000	07/01/2024	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104369	44081.4800	23/01/2024 14:23:37	-44026.4800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.702 Int Flat Chemical Grouting Work	581.9200	2.0000	1163.8400000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79648.1200000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2003 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.702 Int Flat Chemical Grouting Work	581.9200	2.0000	1163.8400000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79648.1200000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1705 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1707 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2008 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2104 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2002 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2003 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.507 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2104 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1306 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2001 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.302 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.906 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.907 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2001 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA

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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
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.905 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1901 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2101 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2103 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1105 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1305 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1506 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2002 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA

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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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.905 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1202 Int Flat Chemical Grouting Work	581.9200	2.0000	1163.8400000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79648.1200000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.703 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1705 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1708 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2004 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2203 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.704 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1405 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1305 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1202 Int Flat Chemical Grouting Work	581.9200	2.0000	1163.8400000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79648.1200000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1903 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA

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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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.908 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1405 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2005 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2004 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2005 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2007 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.507 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1901 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2101 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1306 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1506 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2007 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1106 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2201 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.807 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1903 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2103 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2203 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2204 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.302 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.908 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.805 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2201 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA

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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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.808 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.704 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2204 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1707 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1708 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.703 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.906 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79473.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.907 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2008 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		106675	80811.9600	25/04/2024 11:34:56	-79792.8400000000	AJAY KUMAR GUPTA

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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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1008 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1404 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1301 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1006 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1207 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1402 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1303 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1402 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1008 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34671.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1502 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1206 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1501 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102687	35690.4000	06/11/2023 16:11:55	-34351.4800000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1403-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1704-2BHK Core Cutting Work	0.0600	175.0000	10.5000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58184.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1908-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2207-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-001-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1806-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1808-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2006-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2008-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-001-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-006-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1903-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1904-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2001-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1802-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1803-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1503-2BHK Core Cutting Work	0.0600	175.0000	10.5000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58184.0000000000	AJAY KUMAR GUPTA

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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 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1907-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2105-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2101-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1908-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2007-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2106-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-002-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2208-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1805-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1807-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1906-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2106-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1807-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2108-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1604-2BHK Core Cutting Work	0.0600	175.0000	10.5000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58184.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1804-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2006-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2107-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1708-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1803-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2004-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2203-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1801-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2205-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2205-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1901-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2104-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-003-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-005-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1901-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1902-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1607-2BHK Core Cutting Work	0.0600	175.0000	10.5000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58184.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2106-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-008-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2008-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2201-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2208-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1905-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1907-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-004-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-005-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1808-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1904-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1903-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2104-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2104-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2201-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1604-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1908-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2005-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2007-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2108-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1508-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1603-2BHK Core Cutting Work	0.0600	175.0000	10.5000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58184.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2003-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2001-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2004-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2203-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2204-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1102-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1504-2BHK Core Cutting Work	0.0600	175.0000	10.5000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58184.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1807-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2203-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2204-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1801-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1803-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2002-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2003-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2004-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2101-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1901-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1804-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2003-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2005-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2207-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-007-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1707-2BHK Core Cutting Work	0.0600	175.0000	10.5000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58184.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1905-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-007-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1805-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1303-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1404-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2008-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2206-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2207-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1906-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2103-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2105-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1808-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1902-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1904-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2102-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1307-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2002-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1802-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2001-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2201-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2202-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2108-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-006-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	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
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1804-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2107-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2408-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	14/06/2024	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8750.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2401-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	14/06/2024	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8575.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2406-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	14/06/2024	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8925.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2408-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	14/06/2024	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8925.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2407-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	14/06/2024	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8925.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2406-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	14/06/2024	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8575.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2406-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	14/06/2024	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8400.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2401-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	14/06/2024	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8925.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2408-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	14/06/2024	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2407-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	14/06/2024	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2404-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	14/06/2024	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8750.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2405-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	14/06/2024	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8925.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2405-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	14/06/2024	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2405-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	14/06/2024	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8575.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2403-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	14/06/2024	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8925.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2404-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	14/06/2024	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8925.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2403-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	14/06/2024	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8400.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2404-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	14/06/2024	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8400.0000000000	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
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2403-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	14/06/2024	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8750.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2407-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	14/06/2024	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8750.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2401-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	14/06/2024	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		108376	9100.0000	05/07/2024 11:34:06	-8400.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.006 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1803 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.008 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/11/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36906.2800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.005 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1904 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.006 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1801 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37100.4000000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.003 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/11/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36906.2800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1903 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1807 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.001 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.007 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1802 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.400000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1804 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.400000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1905 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.400000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.007 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.400000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1907 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.400000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1808 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.400000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1901 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37100.400000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.001 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/11/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36586.480000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1806 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.400000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1808 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.400000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1805 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37100.400000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.007 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/11/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36906.280000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1802 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37100.400000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1905 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37100.400000000	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 (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.001 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/11/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36586.4800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.002 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/11/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36586.4800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.003 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/11/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36906.2800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1906 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1907 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1908 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1908 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.008 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1906 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37100.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.004 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1902 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1904 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.008 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.003 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.005 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1903 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.001 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1807 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1801 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.008 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/11/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36906.2800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.003 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1901 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1803 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36825.4000000000	PRABHURAM VERMA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.002 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/11/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36586.4800000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.002 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1805 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	07/11/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37705.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.002 Bore Packing + Perma Eazee Coat	0.2400	275.0000	66.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37859.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.002 Bore Packing + Perma Eazee Coat	3.7600	275.0000	1034.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36891.4000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1806 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	07/11/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-37100.4000000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.007 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/11/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103384	37925.4000	02/12/2023 12:19:38	-36906.2800000000	PRABHURAM VERMA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1104 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.707 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1203 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	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
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1205 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-22940.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.707 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1201 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-22940.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1203 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1204 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1004 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1101 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-22940.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.706 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-22940.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1201 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-22940.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.806 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-22940.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1205 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-22940.8000000000	AJAY KUMAR GUPTA

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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
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1104 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.708 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1204 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.806 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-22940.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1103 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.708 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-23260.6000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1101 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101242	24279.7200	04/09/2023 11:38:55	-22940.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.101 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	04/08/2022	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		95812	1375.0000	24/12/2022 16:32:02	-1100.0000000000	CHALUKYA INFRA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.101 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	04/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95812	1375.0000	24/12/2022 16:32:02	-275.0000000000	CHALUKYA INFRA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.705 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		100996	5303.6600	04/09/2023 11:39:07	-3964.7400000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1001 Int Flat Chemical Grouting Work	133.8920	2.0000	267.7840000000	02/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		100996	5303.6600	04/09/2023 11:39:07	-5035.8760000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.706 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		100996	5303.6600	04/09/2023 11:39:07	-3964.7400000000	AJAY KUMAR GUPTA

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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
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.705 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/08/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		100996	5303.6600	04/09/2023 11:39:07	-3964.7400000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1004 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/08/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		100996	5303.6600	04/09/2023 11:39:07	-4284.5400000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-003-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1407-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1408-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2103-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2006-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2107-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2105-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2208-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1608-2BHK Core Cutting Work	0.0600	175.0000	10.5000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58184.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1703-2BHK Core Cutting Work	0.0600	175.0000	10.5000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58184.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1902-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2101-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-002-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-004-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1903-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2103-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-008-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1304-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1906-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2005-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2007-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57319.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1905-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1907-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57844.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2206-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1806-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2206-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1308-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1507-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-58019.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2204-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2205-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	12/10/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57494.5000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2002-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	12/10/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		102588	58194.5000	06/11/2023 16:11:23	-57669.5000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2103 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1008 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1006 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1606 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1608 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1002 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	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 Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1007 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2004 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2003 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1004 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2101 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1001 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2104 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1605 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2008 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1707 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1708 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1005 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1607 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1202 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2002 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2007 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1705 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2005 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1105 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1106 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1506 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1306 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2001 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	27/04/2024	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		107141	30160.0000	01/01/1900	-29120.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1102 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	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 Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1701 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.308 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.901 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1301 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1308 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.708 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1102 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1201 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1403 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1502 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1702 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2102 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.704 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1103 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1105 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1106 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1705 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1708 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2001 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2108 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1203 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1405 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1606 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1608 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2006 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1108 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1501 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1503 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1604 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1703 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.304 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.701 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.807 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1402 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1508 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1007 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1107 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.802 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1607 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2008 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1206 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1206 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1405 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2008 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1204 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1207 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1404 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.804 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1404 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1406 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1407 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1201 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1408 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.806 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.907 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1302 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1403 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1502 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1601 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1603 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1704 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1701 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1703 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2308-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174425.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1305 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1706 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2001 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1305 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1306 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1504 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1505 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1508 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1302 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1408 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1601 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1603 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1704 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2104 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2306-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173900.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2307-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	26/12/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174250.0000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.905 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	26/12/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173560.0000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1708 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/12/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174325.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1303 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1308 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1501 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173775.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.2103 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/12/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-173500.0000000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2301-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174425.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-2301-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	26/12/2023	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		104215	174600.0000	16/01/2024 15:06:14	-174075.0000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.102 Bore Packing + Perma Eazee Coat	5.0000	275.0000	1375.0000000000	04/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95811	1650.0000	03/10/2022 11:21:03	-275.0000000000	LAXMAN CHAVAN

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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.103 Bore Packing + Perma Eazee Coat	1.0000	275.0000	275.0000000000	04/08/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		95811	1650.0000	03/10/2022 11:21:03	-1375.0000000000	LAXMAN CHAVAN
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.103 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	21/09/2022	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		96314	1100.0000	03/10/2022 11:21:23	0.0000000000	LAXMAN CHAVAN
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.307 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.408 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1101 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1108 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.806 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.701 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.808 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.907 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1001 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1101 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.801 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.801 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.706 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.907 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.506 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.508 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.306 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.407 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.706 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.906 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.908 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.408 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.505 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.508 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.705 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.701 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.807 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1002 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.401 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.405 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.902 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.903 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.702 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.902 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.905 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.502 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.404 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.804 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.301 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.304 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	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	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.505 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.905 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1104 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.303 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.701 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.904 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.904 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.503 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.803 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.306 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.808 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.708 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.803 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.802 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.803 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1004 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.402 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.406 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.305 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1104 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.702 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.705 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.903 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.504 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.505 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.506 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.404 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.804 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.803 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.804 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1004 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.407 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.202 Int Flat Chemical Grouting Work	581.9200	2.0000	1163.8400000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90337.9600000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.404 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.801 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1002 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
IPS Seal Pack	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.403 IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	02/03/2023	Labour charges for IPS Seal pack work for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90461.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.406 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.308 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.506 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.701 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1107 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	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
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.806 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.901 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.307 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.301 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.308 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.508 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.303 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.304 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90482.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.305 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Labour charges for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
Ghadai work- BCP	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.405 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Ghadi work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface, including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90162.8800000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.802 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.805 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.804 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.805 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.906 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
6"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.908 Bore Packing + Perma Eazee Coat	0.8000	275.0000	220.0000000000	02/03/2023	Labour charges for 6" Bore packing with Perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-91281.8000000000	AJAY KUMAR GUPTA
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.707 Bore Packing + Perma Eazee Coat	4.0000	275.0000	1100.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90401.8000000000	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
5"Bore Packing with Perma Eazee Coat (L)	S. K ENTERPRISES (LAXMI SHINDE)	427	D-Flat.No.1001 Bore Packing + Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/03/2023	Labour charges for 5" Bore Packing with perma Eazee coat for D-Bldg Internal Flats.	100.00000		98462	91501.8000	30/03/2023 12:43:18	-90676.8000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1206-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1208-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-803-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1005-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1102-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1205-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-703-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-804-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1202-2BHK(Near Refuse Area) Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1202-2BHK(Near Refuse Area) Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-901-3BHK Core Cutting Work	0.0900	175.0000	15.7500000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67550.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-903-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-604-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1007-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1101-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1004-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1104-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-803-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	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
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1001-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1203-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1006-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-605-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-708-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-905-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-906-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-907-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-704-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-906-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-907-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1106-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1107-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-603-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-805-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1006-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-806-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1005-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1207-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-703-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	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
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-707-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-908-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1107-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-707-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1201-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-606-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-807-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1008-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1208-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-805-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-807-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-808-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-805-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1105-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1107-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-708-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-802-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1001-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1003-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-901-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1002-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1004-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1204-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1101-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-706-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1108-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1201-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-705-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-707-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-905-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1108-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1101-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1007-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-608-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1103-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-803-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-902-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1102-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-602-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-701-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	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
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1105-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-701-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-802-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1002-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1204-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-904-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1203-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-802-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-903-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1103-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-708-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1103-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-804-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1202-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1204-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-704-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1001-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1005-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-904-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-905-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	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
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-705-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-808-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1206-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1207-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1207-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-806-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1006-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1008-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-901-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-903-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1002-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-702-2BHK(Near Refuse Area) Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-801-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1205-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1003-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-702-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-801-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1105-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-904-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1003-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.7500000000	AJAY KUMAR GUPTA

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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 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1203-2BHK Core Cutting Work	5.0000	175.0000	875.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66690.750000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-702-2BHK(Near Refuse Area) Core Cutting Work	2.0000	175.0000	350.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67215.750000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-801-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.750000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-902-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.750000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1102-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.750000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1205-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	24/12/2022	Labour charges for 2 inch Dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67040.750000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-607-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.750000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-902-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.750000000	AJAY KUMAR GUPTA
Core Cutting 6" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-1104-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	24/12/2022	Labour charges for 6 inch Core cutting work for D-Bldg Internal Flat	100.00000		97511	67565.7500	23/01/2023 18:40:17	-67390.750000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	S. K ENTERPRISES (LAXMI SHINDE)	427	D-701-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	24/12/2022	Labour charges for 5 inch dia Core Cutting work for D-Bldg Internal Flat.	100.00000		97511	67565.7500	23/01/2023 18:40:17	-66865.750000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.303 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.360000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.505 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-20902.560000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.404 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.360000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.304 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.360000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.801 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-20902.560000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.306 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-20902.560000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.506 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-20902.560000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.406 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-20902.560000000	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
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.301 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-20902.5600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.307 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.3600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.408 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.3600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.701 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-20902.5600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.803 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.3600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.407 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.3600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1004 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		100998	2358.0400	01/01/1900	-1338.9200000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.705 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		100998	2358.0400	01/01/1900	-1019.1200000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.706 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101243	9751.9600	01/01/1900	-8413.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1204 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101243	9751.9600	01/01/1900	-8732.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.806 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101243	9751.9600	01/01/1900	-8413.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1104 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101243	9751.9600	01/01/1900	-8732.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1205 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101243	9751.9600	01/01/1900	-8413.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1201 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101243	9751.9600	01/01/1900	-8413.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1203 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	12/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101243	9751.9600	01/01/1900	-8732.8400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1101 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	12/08/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		101243	9751.9600	01/01/1900	-8413.0400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.007 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/11/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103385	5735.2000	02/12/2023 12:19:03	-4716.0800000000	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)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.002 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/11/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103385	5735.2000	02/12/2023 12:19:03	-4396.2800000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.001 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/11/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103385	5735.2000	02/12/2023 12:19:03	-4396.2800000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.003 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/11/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103385	5735.2000	02/12/2023 12:19:03	-4716.0800000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.008 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/11/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		103385	5735.2000	02/12/2023 12:19:03	-4716.0800000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1806 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-12809.3200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1807 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-13129.1200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1808 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-13129.1200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1803 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-13129.1200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1805 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-12809.3200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1802 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-12809.3200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.004 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-13129.1200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.006 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-12809.3200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1904 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-13129.1200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1801 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-12809.3200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.005 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-12809.3200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1804 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/01/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105175	14148.2400	10/02/2024 11:25:56	-13129.1200000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1901 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	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
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2008 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1106 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1305 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2004 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2002 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2001 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2003 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2204 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2203 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1202 Int Flat Chemical Grouting Work	581.9200	2.0000	1163.8400000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28616.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1705 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2103 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2005 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1903 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1405 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2101 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1105 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	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
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1506 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1708 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2007 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1306 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1707 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2201 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28441.2000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.2104 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	08/04/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		106676	29780.1200	25/04/2024 11:32:11	-28761.0000000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1103 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	27/06/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		108676	3377.1600	01/01/1900	-2358.0400000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1906 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	27/06/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		108676	3377.1600	01/01/1900	-2038.2400000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1003 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	27/06/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		108676	3377.1600	01/01/1900	-2358.0400000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1301 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1403 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1008 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1208 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1402 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1207 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1005 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16506.2800000000	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
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1006 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1206 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1302 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1502 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1303 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1404 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1501 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1007 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/10/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		102688	17845.2000	03/11/2023 15:42:07	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1907 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/03/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105874	4716.0800	26/03/2024 14:51:27	-3696.9600000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1908 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/03/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105874	4716.0800	26/03/2024 14:51:27	-3696.9600000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1905 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/03/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105874	4716.0800	26/03/2024 14:51:27	-3377.1600000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1902 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/03/2024	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		105874	4716.0800	26/03/2024 14:51:27	-3377.1600000000	PRABHURAM VERMA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1701 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15546.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1503 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1602 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15546.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1603 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1604 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	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
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1703 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1507 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1504 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1605 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15546.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1704 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1505 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15546.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1601 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15546.8800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1607 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1608 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1508 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104104	16885.8000	16/01/2024 14:57:32	-15866.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.207 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95980	9257.0800	26/09/2022 10:44:29	-8237.9600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.201 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	24/08/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95980	9257.0800	26/09/2022 10:44:29	-7918.1600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.203 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95980	9257.0800	26/09/2022 10:44:29	-8237.9600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.204 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95980	9257.0800	26/09/2022 10:44:29	-8237.9600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.202 Int Flat Chemical Grouting Work	581.9200	2.0000	1163.8400000000	24/08/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95980	9257.0800	26/09/2022 10:44:29	-8093.2400000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.208 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	24/08/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95980	9257.0800	26/09/2022 10:44:29	-8237.9600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.206 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	24/08/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95980	9257.0800	26/09/2022 10:44:29	-7918.1600000000	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
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.205 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	24/08/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95980	9257.0800	26/09/2022 10:44:29	-7918.1600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.105 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95308	4716.0800	06/10/2022 11:02:56	-3377.1600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.108 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95308	4716.0800	06/10/2022 11:02:56	-3696.9600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.104 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95308	4716.0800	06/10/2022 11:02:56	-3696.9600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.101 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		95308	4716.0800	06/10/2022 11:02:56	-3377.1600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.601 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.604 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.401 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.403 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.607 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.501 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.503 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.504 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.606 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.608 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16826.0800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.602 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.603 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16826.0800000000	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
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.605 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.402 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.502 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/12/2022	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		97521	17845.2000	23/01/2023 18:40:44	-16506.2800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.902 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99604	8732.8400	29/05/2023 13:07:34	-7393.9200000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1001 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99604	8732.8400	29/05/2023 13:07:34	-7393.9200000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.802 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99604	8732.8400	29/05/2023 13:07:34	-7393.9200000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.901 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99604	8732.8400	29/05/2023 13:07:34	-7393.9200000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1002 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	11/05/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99604	8732.8400	29/05/2023 13:07:34	-7393.9200000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.904 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	11/05/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99604	8732.8400	29/05/2023 13:07:34	-7713.7200000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.903 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	11/05/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		99604	8732.8400	29/05/2023 13:07:34	-7713.7200000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.305 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-20902.5600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.804 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.3600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.308 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.3600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.405 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-20902.5600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.508 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	02/03/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		98463	22241.4800	30/03/2023 12:44:13	-21222.3600000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1401 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-9811.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1304 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-10131.4800000000	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
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1308 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-10131.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1102 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-9811.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1108 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-10131.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1406 Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-9811.6800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1407 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-10131.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1107 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-10131.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1408 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-10131.4800000000	AJAY KUMAR GUPTA
Chemical Grouting (M)	S. K ENTERPRISES (LAXMI SHINDE)	428	D-Flat.No.1307 Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/12/2023	Supply of Material for Chemical Grouting work for Internal Flat D-Bldg.	100.00000		104632	11150.6000	31/01/2024 17:40:26	-10131.4800000000	AJAY KUMAR GUPTA
Advt Release	SHREE AMBIKA PRINTERS & PUBLICATIONS	429	ADVERTISEMENT Advt Release	2880.0000	173.6100	499996.8000000000	13/07/2022	FULL PAGE COLOUR DIAPLSY ADVT. IN PUNYANAGARI MARATHI NEWS PAPER (PUNE + SANGLI + SATARA + KOLHAPUR + SOLAPUR EDITION) SIZE AS 32 CM(w) X 45 CM(H) 1 PAID + 1 FREE MAIN ISSUE FRONT PAGE	100.00000		95493	499996.8000	13/07/2022 20:15:52	0.0000000000	SHREE AMBIKA PRINTERS & PUBLICATIONS
Fabrication work (M)	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	1297.9600	39.5000	51269.4200000000	27/04/2021	Material Supply for Labour Camp Fabrication work for New Material ie (50 x 50 x 5 Angle for Platform)	100.00000		90032	307620.9000	10/01/2022 15:49:31	-256351.4800000000	R.T.S. STEEL SERVICES
Aldrop- SO	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	64.0000	150.0000	9600.0000000000	27/04/2021	Mateial Supply for Labour Camp Fabrication work for Aldrop Fixing	100.00000		90032	307620.9000	10/01/2022 15:49:31	-298020.9000000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	2936.8300	47.5000	139499.4250000000	27/04/2021	Material Supply for Labour Camp Fabrication work for New Material ie (40 x 40 x 14 MS Pipe for Perlin from Ground & FF)	100.00000		90032	307620.9000	10/01/2022 15:49:31	-168121.4750000000	R.T.S. STEEL SERVICES
Tower Bolt SOSB	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	32.0000	45.0000	1440.0000000000	27/04/2021	Mateial Supply for Labour Camp Fabrication work for Tower Bolt	100.00000		90032	307620.9000	10/01/2022 15:49:31	-306180.9000000000	R.T.S. STEEL SERVICES
Hinges- SO	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	96.0000	30.0000	2880.0000000000	27/04/2021	Mateial Supply for Labour Camp Fabrication work for Hinges Fixing	100.00000		90032	307620.9000	10/01/2022 15:49:31	-304740.9000000000	R.T.S. STEEL SERVICES
Self Tapping Screw - SOSB	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	3500.0000	2.5000	8750.0000000000	27/04/2021	Mateial Supply for Labour Camp Fabrication work for Self Tamping Screw	100.00000		90032	307620.9000	10/01/2022 15:49:31	-298870.9000000000	R.T.S. STEEL SERVICES

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
Fabrication work (M)	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	1346.8800	47.5000	63976.800000000	27/04/2021	Material Supply for Labour Camp Fabrication work for New Material ie (50 x 50 x 14 MS Pipe for Perlin from Ground & FF)	100.00000		90032	307620.9000	10/01/2022 15:49:31	-243644.100000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	635.9000	47.5000	30205.250000000	27/04/2021	Material Supply for Labour Camp Fabrication work for New Material ie (40 x 40 x 14 MS Pipe for Railing)	100.00000		90032	307620.9000	10/01/2022 15:49:31	-277415.650000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	618.2500	47.5000	29366.875000000	03/09/2022	Material supply of 40x40x14 MS Box for quantity differenc of Labour camp Fabrication work.	100.00000		96118	108741.4600	15/09/2022 17:03:02	-79374.5850000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	906.9500	39.5000	35824.525000000	03/09/2022	Material supply of 50x50x5 MS Angle for quantity differenc of Labour camp Fabrication work.	100.00000		96118	108741.4600	15/09/2022 17:03:02	-72916.9350000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	112.3200	47.5000	5335.200000000	03/09/2022	Material supply of 50x50x14 for vertical for quantity differenc of Labour camp Fabrication work.	100.00000		96118	108741.4600	15/09/2022 17:03:02	-103406.260000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	497.6600	47.5000	23638.850000000	03/09/2022	Material supply of GI sheet framing (square pipe) for quantity differenc of Labour camp Fabrication work.	100.00000		96118	108741.4600	15/09/2022 17:03:02	-85102.6100000000	R.T.S. STEEL SERVICES
25x5mm Flat patti (M)	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	288.0000	39.5000	11376.000000000	03/09/2022	Material Supply of 25x5mm Flat Patti for quantity differenc of Labour camp Fabrication work.	100.00000		96118	108741.4600	15/09/2022 17:03:02	-97365.4600000000	R.T.S. STEEL SERVICES
6" MS Handle (M+L) - No.	R.T.S. STEEL SERVICES	43	Labour Camp Fabrication Work .	32.0000	100.0000	3200.0000000000	03/09/2022	Material supply of 6 inch MS Handle for quantity differenc of Labour camp Fabrication work.	100.00000		96118	108741.4600	15/09/2022 17:03:02	-105541.460000000	R.T.S. STEEL SERVICES
Fixing of 120 Sq.mm Alu. Armoured Cable Termination	LAXMI ELECTRICALS	430	Meter room shifting work	1.0000	900.0000	900.0000000000	31/05/2022	Labour charges for fixing of 120 sqmm Alu. Armoured cable Termination for meter room shifting work D,E & F Bldg.	100.00000		95555	10200.0000	26/07/2022 10:43:10	-9300.000000000	LAXMI ELECTRICALS
Fixing of Bas bar copper 100A/63 Ampere	LAXMI ELECTRICALS	430	Meter room shifting work	1.0000	2000.0000	2000.0000000000	31/05/2022	labour charges for fixing of Bas bar copper 100A/63 Amp for meter room shifting work D,E & F Bldg.	100.00000		95555	10200.0000	26/07/2022 10:43:10	-8200.000000000	LAXMI ELECTRICALS
100 Amp Main Switch fixing	LAXMI ELECTRICALS	430	Meter room shifting work	1.0000	500.0000	500.0000000000	31/05/2022	labour charges for 100 Amp main switch fixing for meter room shifting work D,E & F Bldg.	100.00000		95555	10200.0000	26/07/2022 10:43:10	-9700.000000000	LAXMI ELECTRICALS
Fixing of SFU Switch with fuse link	LAXMI ELECTRICALS	430	Meter room shifting work	1.0000	1000.0000	1000.0000000000	31/05/2022	Labour charges for fixing of SFU switch with fuse link for meter room shifting work D,E & F Bldg.	100.00000		95555	10200.0000	26/07/2022 10:43:10	-9200.000000000	LAXMI ELECTRICALS
C.T. Meter Fixing Work.	LAXMI ELECTRICALS	430	Meter room shifting work	1.0000	2200.0000	2200.0000000000	31/05/2022	Labour charges for fixing of C.T meter for meter room shifting work D,E & F Bldg.	100.00000		95555	10200.0000	26/07/2022 10:43:10	-8000.000000000	LAXMI ELECTRICALS
35 Sq.mm Alu.Arm. Cable Termination	LAXMI ELECTRICALS	430	Meter room shifting work	1.0000	600.0000	600.0000000000	31/05/2022	Labour charges for fixing 35 sqmm Alu Arm. cable Termination for meter room shifting work D,E & F Bldg.	100.00000		95555	10200.0000	26/07/2022 10:43:10	-9600.000000000	LAXMI ELECTRICALS
Jointing Kit 3.5C 120Sqmm-UTI	LAXMI ELECTRICALS	430	Meter room shifting work	1.0000	1500.0000	1500.0000000000	31/05/2022	Labour charges for 3.5x120 sqmm Jointing kit for meter room shifting work D,E & F Bldg.	100.00000		95555	10200.0000	26/07/2022 10:43:10	-8700.000000000	LAXMI 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
Change Over Panel Fixing - UTI	LAXMI ELECTRICALS	430	Meter room shifting work	1.0000	1500.0000	1500.0000000000	31/05/2022	Labour charges for 100 Amp change over fixing for meter room shifting work D,E & F Bldg.	100.00000		95555	10200.0000	26/07/2022 10:43:10	-8700.0000000000	LAXMI ELECTRICALS
Advertorial / Write Up / Articales	SIDDHESH COMMUNICATIONS	431	ADVERTISEMENT Advt Release	0.0858	185400.0000	15907.3200000000	30/08/2022	QUARTER PAGE ADVERTORIAL/ ARTICLE IN ECONOMIC TIMES - PUNE EDITION ON PAGE NO. 03 TOTAL 400 SQ CM. (GROSS AMT RS. 206000/- - LESS AGENCY DISCO. + TAX)	100.00000		96072	15907.3200	30/08/2022 19:30:21	0.0000000000	SIDDHESH COMMUNICATIONS
Advertorial / Write Up / Articales	SIDDHESH COMMUNICATIONS	431	ADVERTISEMENT Advt Release	0.9142	185400.0000	169492.6800000000	30/08/2022	QUARTER PAGE ADVERTORIAL/ ARTICLE IN ECONOMIC TIMES - PUNE EDITION ON PAGE NO. 03 TOTAL 400 SQ CM. (GROSS AMT RS. 206000/- - LESS AGENCY DISCO. + TAX)	100.00000		96073	169492.6800	30/08/2022 19:30:26	0.0000000000	SIDDHESH COMMUNICATIONS
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	18th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	14/06/2024	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		108377	7420.0000	05/07/2024 11:33:18	-6360.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	21st Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	14/06/2024	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		108377	7420.0000	05/07/2024 11:33:18	-6360.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	23rd Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	14/06/2024	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		108377	7420.0000	05/07/2024 11:33:18	-6360.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	19th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	14/06/2024	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		108377	7420.0000	05/07/2024 11:33:18	-6360.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	24th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	14/06/2024	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		108377	7420.0000	05/07/2024 11:33:18	-6360.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	20th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	14/06/2024	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		108377	7420.0000	05/07/2024 11:33:18	-6360.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	22nd Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	14/06/2024	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		108377	7420.0000	05/07/2024 11:33:18	-6360.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	10th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	17th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	16th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	7th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	13th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	11th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	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
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	12th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	14th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	15th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	8th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	9th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	04/05/2023	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		99427	11660.0000	13/07/2023 15:49:20	-10600.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	6th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	24/08/2022	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		95983	5300.0000	10/09/2022 16:44:44	-4240.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	5th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	24/08/2022	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		95983	5300.0000	10/09/2022 16:44:44	-4240.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	3rd Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	24/08/2022	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		95983	5300.0000	10/09/2022 16:44:44	-4240.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	4th Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	24/08/2022	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		95983	5300.0000	10/09/2022 16:44:44	-4240.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	432	2nd Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	24/08/2022	Labour charges for 2 inch Core Cutting work for D-Bldg Common Lobby.	100.00000		95983	5300.0000	10/09/2022 16:44:44	-4240.0000000000	AJAY KUMAR GUPTA
Advt Release	PUDHARI PUBLICATIONS PVT. LTD.	433	ADVERTISEMENT Advt Release	3300.0000	181.8181	149999.9325000000	05/02/2023	1ST HAFL PAGE INSERTION ON MAIN ISSUE FRONT PAGE	25.00000		98058	599999.7200	05/02/2023 13:56:16	-449999.7875000000	PUDHARI PUBLICATIONS PVT. LTD.
Advt Release	PUDHARI PUBLICATIONS PVT. LTD.	433	ADVERTISEMENT Advt Release	3300.0000	181.8181	149999.9325000000	05/02/2023	2ND HAFL PAGE INSERTION ON MAIN ISSUE FRONT PAGE	25.00000		98058	599999.7200	05/02/2023 13:56:16	-449999.7875000000	PUDHARI PUBLICATIONS PVT. LTD.
Advt Release	PUDHARI PUBLICATIONS PVT. LTD.	433	ADVERTISEMENT Advt Release	3300.0000	181.8181	149999.9325000000	05/02/2023	3RD HAFL PAGE INSERTION ON MAIN ISSUE FRONT PAGE	25.00000		98058	599999.7200	05/02/2023 13:56:16	-449999.7875000000	PUDHARI PUBLICATIONS PVT. LTD.
Advt Release	PUDHARI PUBLICATIONS PVT. LTD.	433	ADVERTISEMENT Advt Release	3300.0000	181.8181	149999.9325000000	05/02/2023	4TH HAFL PAGE INSERTION ON MAIN ISSUE FRONT PAGE	25.00000		98058	599999.7200	05/02/2023 13:56:16	-449999.7875000000	PUDHARI PUBLICATIONS PVT. LTD.
Advertorial / Write Up / Articales	SIDDHESH COMMUNICATIONS	434	ADVERTISEMENT Advt Release	1.0000	900000.0000	900000.0000000000	30/08/2022	sakal maha brands - brand of maharashtra 2022 (event, spl. suppliement one full page on maha brand feature, 22 min. episode on saam tv, micerosite hosted on www.esakal.om, coffee table book, additional - cricket league, talent hunt, fashion show etc)	100.00000		96074	900000.0000	30/08/2022 19:34:44	0.0000000000	SIDDHESH COMMUNICATIONS
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-6	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-25	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for F-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-24	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for F-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR

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 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-17	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for E-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-15	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for E-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-21	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for E-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-28	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for F-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-13	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for Podium shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-29	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for F-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-19	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for E-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-3	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-27	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for F-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-20	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for E-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-2	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-15	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for E-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-23	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for F-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-3	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-14	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for Podium-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-9	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for Podium shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-8	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-26	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for F-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-13	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for Podium-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-17	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for E-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR

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 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-7	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-23	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for F-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-24	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for F-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-6	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-16	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for E-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-10	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for Podium shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-7	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-1	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-11	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for Podium-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-18	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for E-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-20	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for E-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-4	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-27	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for F-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-28	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for F-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-19	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for E-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-12	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for Podium shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-9	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for Podium-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-5	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-14	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for Podium shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-10	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for Podium-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR

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 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-12	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for Podium-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-4	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-22	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for E-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-29	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for F-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-21	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for E-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-11	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for Podium shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-25	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for F-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-16	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for E-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-2	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-22	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for E-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 4" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-5	1.0000	175.0000	175.0000000000	08/10/2022	Labour charges for 4 inch core cutting work for Nanhi trap for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12235.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-1	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch core cutting work for Commode for D-shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
Core Cutting Work 5" BCE	SHINDE PLUMBING CONTRACTOR	436	Core Cutting Work Shop No-18	1.0000	265.0000	265.0000000000	08/10/2022	Labour charges for 5 inch Core cutting work for Commode for E-Shops.	100.00000		96628	12410.0000	17/10/2022 10:47:25	-12145.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 9	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for Podium-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 15	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 5	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for D-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 13	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for Podium-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 14	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for Podium-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 20	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR

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
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 3	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for D-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 28	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 1	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for D-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 19	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 10	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for Podium-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 15	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 3	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for D-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 13	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for Podium-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 16	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 23	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 2	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for D-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 5	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for D-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 17	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 12	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for Podium-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 27	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 29	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 16	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 21	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR

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
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 25	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 27	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No-22	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 11	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for Podium-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 29	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 25	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 7	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for D-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 4	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for D-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 11	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for Podium-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 26	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 19	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 7	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for D-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 18	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 20	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 24	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 8	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for D-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 1	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for D-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR

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
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 2	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for D-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 14	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for Podium-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 18	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 24	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 21	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 23	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 4	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for D-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 6	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for D-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 28	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for F-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 17	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 9	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for Podium-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 12	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi trap for Podium-Shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
4"Bore Packing with Perma Eazee Coat (L) - No.	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No-22	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 4 inch Bore Packing + Perma Eazee for Nanhi Trap for E-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 10	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for Podium-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
5"Bore Packing with Perma Eazee Coat (L)	SHINDE PLUMBING CONTRACTOR	437	Bore Packing + Perma Eazee Work Shop No- 6	1.0000	275.0000	275.0000000000	13/10/2022	Labour charges for 5 inch Bore Packing + Perma Eazee for Commode for D-shops.	100.00000		96738	15400.0000	17/10/2022 10:50:57	-15125.0000000000	SHINDE PLUMBING CONTRACTOR
Liasoning Consultancy (Architectural)	AYAZ RAFIK SHAIKH	438	Professional fees for liaisoning	724400.0000	3.0000	108660.0000000000	29/06/2022	Issue of Appointment letter	5.00000		95282	977943.0000	30/07/2022 19:24:59	-869283.0000000000	AYAZ RAFIK SHAIKH
Liasoning Consultancy (Architectural)	AYAZ RAFIK SHAIKH	438	Professional fees for liaisoning	724402.2222	3.0000	325980.9999900000	29/06/2022	Submission of Drawing for Sanction	15.00000		95282	977943.0000	30/07/2022 19:24:59	-651962.0000100000	AYAZ RAFIK SHAIKH
Liasoning Consultancy (Architectural)	AYAZ RAFIK SHAIKH	438	Professional fees for liaisoning	724402.2222	3.0000	325980.9999900000	29/06/2022	Project Sanction and Certified Copies	15.00000		95282	977943.0000	30/07/2022 19:24:59	-651962.0000100000	AYAZ RAFIK SHAIKH
Liasoning Consultancy (Architectural)	AYAZ RAFIK SHAIKH	438	Professional fees for liaisoning	724403.3333	3.0000	217320.9999900000	29/06/2022	Set Back Approval and Plinth Checking	10.00000		95282	977943.0000	30/07/2022 19:24:59	-760622.0000100000	AYAZ RAFIK SHAIKH

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
Liasoning Consultancy (Architectural)	AYAZ RAFIK SHAIKH	438	Professional fees for liaisoning	289760.0000	3.0000	173856.0000000000	17/10/2023	Completion of All Slabs	20.00000		102717	173856.0000	18/10/2023 11:37:32	0.0000000000	AYAZ RAFIK SHAIKH
Liasoning Consultancy (Architectural)	AYAZ RAFIK SHAIKH	438	Professional fees for liaisoning	362201.6667	3.0000	217321.0000200000	17/04/2023	Completion of All Slabs	20.00000		99205	217321.0000	18/04/2023 15:04:46	0.0000200000	AYAZ RAFIK SHAIKH
Liasoning Consultancy (Architectural)	AYAZ RAFIK SHAIKH	438	Professional fees for liaisoning	72441.6667	3.0000	43465.0000200000	14/05/2024	Completion of All Slabs	20.00000		107580	97465.0000	14/05/2024 15:27:12	-53999.9999800000	AYAZ RAFIK SHAIKH
Liasoning Consultancy (Architectural)	AYAZ RAFIK SHAIKH	438	Professional fees for liaisoning	180000.0000	3.0000	54000.0000000000	14/05/2024	Receipt of Completion Certificate	10.00000		107580	97465.0000	14/05/2024 15:27:12	-43465.0000000000	AYAZ RAFIK SHAIKH
Paving block fixing - ULT	PAPPU BAGELA	439	F Bldg.-Road Work-Paver Block Fixing	925.7040	10.0000	9257.0400000000	17/05/2024 19:14:00	Paving Block Fixing of heavy duty inter locking concrete Gray paving blocks of 60 mm to 100 thickness of approved quality and shape on a bed of crushed sand of 25 to 30 mm thick including skirting joints and cleaning etc.	100.00000		107661	9257.0400	15/06/2024 11:46:42	0.0000000000	PAPPU BAGELA
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
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 4th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 11th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 19th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 20th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION

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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 5" - BC -	K RAMU RATHOD	440	D-Bldg 5th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 13th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 14th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg Parking P5 Floor AAC Blockwork (L)	100.0000	18.0000	1800.0000000000	28/12/2023 15:35:00	Charges for Construction of 5 Inch Blockwork at D Build parking area in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		104221	12810.5300	16/01/2024 14:56:06	-11010.5300000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg Parking Ground Floor AAC Blockwork (L)	135.8240	18.0000	2444.8320000000	28/12/2023 15:35:00	Charges for Construction of 5 Inch Blockwork at D Build parking area in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		104221	12810.5300	16/01/2024 14:56:06	-10365.6980000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg Parking P2 Floor AAC Blockwork (L)	110.4000	18.0000	1987.2000000000	28/12/2023 15:35:00	Charges for Construction of 5 Inch Blockwork at D Build parking area in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		104221	12810.5300	16/01/2024 14:56:06	-10823.3300000000	JAI SEVALAL CONSTRUCTION

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 5" - BC -	K RAMU RATHOD	440	D-Bldg Parking P1 Floor AAC Blockwork (L)	124.9600	18.0000	2249.2800000000	28/12/2023 15:35:00	Charges for Construction of 5 Inch Blockwork at D Build parking area in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		104221	12810.5300	16/01/2024 14:56:06	-10561.2500000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg Parking P3 Floor AAC Blockwork (L)	240.5120	18.0000	4329.2160000000	28/12/2023 15:35:00	Charges for Construction of 5 Inch Blockwork at D Build parking area in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		104221	12810.5300	16/01/2024 14:56:06	-8481.3140000000	JAI SEVALAL CONSTRUCTION
Plaster Work BCE	K RAMU RATHOD	440	D-Bldg Toilet ledge wall plaster work	11.0000	700.0000	7700.0000000000	09/12/2022	Labour charges for Toilet Ledge wall Plaster work (Single coat tar plaster) for D-Building.	100.00000		97323	7700.0000	29/03/2023 11:17:53	0.0000000000	K RAMU RATHOD
Plaster Work BCE	K RAMU RATHOD	440	D-Bldg Toilet ledge wall plaster work	18.0000	700.0000	12600.0000000000	12/12/2022	Labour charges for Toilet Ledge wall Plaster work (Single coat tar plaster) for D-Building.	100.00000		97357	12600.0000	23/12/2022 11:28:14	0.0000000000	K RAMU RATHOD
Plaster Work BCE	K RAMU RATHOD	440	D-Bldg Toilet ledge wall plaster work	19.0000	700.0000	13300.0000000000	24/06/2022	Labour charges for Toilet Ledge wall Plaster work (Single coat tar plaster) for D-Building.	100.00000		95214	13300.0000	26/07/2022 11:56:15	0.0000000000	K RAMU RATHOD
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg Parking P1 Floor AAC Blockwork (L)	269.7500	18.0000	4855.5000000000	11/06/2024	Charges for Construction of 5 Inch Blockwork at D Build parking area in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		108296	13717.2600	24/06/2024 12:19:32	-8861.7600000000	JAY GANESH ENTERPRISES
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg Parking P3 Floor AAC Blockwork (L)	187.2100	18.0000	3369.7800000000	11/06/2024	Charges for Construction of 5 Inch Blockwork at D Build parking area in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		108296	13717.2600	24/06/2024 12:19:32	-10347.4800000000	JAY GANESH ENTERPRISES
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg Parking Ground Floor AAC Blockwork (L)	167.0000	18.0000	3006.0000000000	11/06/2024	Charges for Construction of 5 Inch Blockwork at D Build parking area in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		108296	13717.2600	24/06/2024 12:19:32	-10711.2600000000	JAY GANESH 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
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg Parking P2 Floor AAC Blockwork (L)	138.1100	18.0000	2485.9800000000	11/06/2024	Charges for Construction of 5 Inch Blockwork at D Build parking area in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		108296	13717.2600	24/06/2024 12:19:32	-11231.2800000000	JAY GANESH ENTERPRISES
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg Stilt Fl Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 8th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 23rd Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 16th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 10th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION

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 5" - BC -	K RAMU RATHOD	440	D-Bldg 15th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 17th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 18th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 7th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 24th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 12th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 21st Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION

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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 5" - BC -	K RAMU RATHOD	440	D-Bldg 22nd Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 6th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 2nd Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 3rd Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 5" - BC -	K RAMU RATHOD	440	D-Bldg 9th Fl-Lobby AAC Blockwork	77.0000	18.0000	1386.0000000000	05/05/2024	Charges for Construction of 5 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		107383	33264.0000	28/05/2024 19:04:53	-31878.0000000000	JAI SEVALAL CONSTRUCTION
Plaster Work BCE	K RAMU RATHOD	440	D-Bldg Toilet ledge wall plaster work	7.1429	700.0000	5000.0300000000	12/08/2023	Labour charges for Toilet Ledge wall Plaster work (Single coat tar plaster) for D-Building.	100.00000		101222	5000.0000	12/08/2023 14:25:41	0.0300000000	PAWAR SHIVAPPA TARANAIK
Labour Lumpsum - SOS	K RAMU RATHOD	441	Curing Tank-BBM,Plaster ghotai work	1.0000	10000.0000	10000.0000000000	24/06/2022	Labour charges for 6 inch BBM work, Internal Ghotai plaster and External Plaster work for Cube Curing tank near Amenity wall.	100.00000		95213	10000.0000	18/07/2022 17:20:22	0.0000000000	K RAMU RATHOD
Cutting work of Aluminium panel	ABHI KALPAN	442	D - Aluform Modification	500.0000	3.0000	1500.0000000000	10/10/2022	Charges for Cutting work of Aluminium panel.	100.00000		96646	76500.0000	16/11/2022 11:54:21	-75000.0000000000	ABHI KALPAN
Mig Welding work of Aluminium panel	ABHI KALPAN	442	D - Aluform Modification	7500.0000	10.0000	75000.0000000000	10/10/2022	Charges for Mig Welding work for Aluminium Panel.	100.00000		96646	76500.0000	16/11/2022 11:54:21	-1500.0000000000	ABHI KALPAN
Mig Welding work of Aluminium panel	ABHI KALPAN	442	D - Aluform Modification	615.0000	10.0000	6150.0000000000	02/12/2022	Labour charges for Mig welding work of Aluminium Panel for Master Toilet Flat No.-1408 for D-Bldg.	100.00000		97207	9540.0000	31/12/2022 11:24:02	-3390.0000000000	ABHI KALPAN

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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
Mig Welding work of Aluminium panel	ABHI KALPAN	442	D - Aluform Modification	339.0000	10.0000	3390.0000000000	02/12/2022	Labour charges for Mig welding work of Aluminium Panel for Common Toilet Flat No.-1407 for D-Bldg.	100.00000		97207	9540.0000	31/12/2022 11:24:02	-6150.0000000000	ABHI KALPAN
Mig Welding work of Aluminium panel	ABHI KALPAN	442	E-Bldg Aluform Modification Work	6000.0000	10.0000	60000.0000000000	17/01/2023	Charges for Mig welding work of Aluminium panel	100.00000		97845	61500.0000	14/03/2023 19:00:24	-1500.0000000000	ABHI KALPAN
Cutting work of Aluminium panel	ABHI KALPAN	442	E-Bldg Aluform Modification Work	500.0000	3.0000	1500.0000000000	17/01/2023	Charges for Cutting work of Aluminium Panel.	100.00000		97845	61500.0000	14/03/2023 19:00:24	-60000.0000000000	ABHI KALPAN
Mig Welding work of Aluminium panel	ABHI KALPAN	442	E-Bldg Aluform Modification Work	842.0000	10.0000	8420.0000000000	16/02/2023	Charges for Mig welding work of Aluminium panel	100.00000		98227	8420.0000	14/03/2023 19:00:06	0.0000000000	ABHI KALPAN
COFFEE TABLE BOOK / SPECIAL SUPPLIMENT / NEWS BULETIN PAPER	SIDDHESH COMMUNICATIONS	444	ADVERTISEMENT Advt Release	1.0000	317700.0000	317700.0000000000	23/01/2023	BRAND PROMOTION WITH REAL ESTATE ICON PUNE - TIMES GROUP PRESENTS (COFFEE TABLE BOOK)	100.00000		97900	317700.0000	23/01/2023 19:31:45	0.0000000000	SIDDHESH COMMUNICATIONS
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-105-3BHK Door Frame Fixing Work	1.2727	1980.0000	2519.9460000000	11/10/2023	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000	Debit for Shivappa Pawar (Housekeeping)	102554	2520.0000	24/11/2023 10:34:20	-0.0540000000	PAWAR SHIVAPPA TARANAIK
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-002-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-408-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-006-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-204-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-404-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-606-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-206-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-608-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS 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
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-601-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-603-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-801-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-003-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-005-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-1007-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-907-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-106-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-504-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-507-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-908-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-302-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS 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
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-301-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-604-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-804-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-505-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-705-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-906-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-107-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-208-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-403-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-904-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-108-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-202-2BHK(Near Refuse Area) Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS 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
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-303-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-308-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-501-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-508-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-602-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-1003-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-901-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-1001-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-306-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-307-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-707-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-007-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS 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
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-503-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-903-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-905-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-004-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-203-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-205-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-1008-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-405-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-406-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-605-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-808-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-1004-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS 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
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-008-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-201-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-702-2BHK(Near Refuse Area) Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-803-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-902-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-104-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-805-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-807-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-001-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-102-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-401-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-704-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS 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
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-305-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-1005-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-502-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-207-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-1006-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-407-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-101-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-701-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-703-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-802-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-103-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-304-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS 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
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-607-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-806-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-506-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-706-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-708-2BHK Door Frame Fixing Work	1.4000	1980.0000	2772.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-291060.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
Installation of Bedroom door set with frame	INNOVADOOR PRODUCTS PRIVATE LIMITED	446	D-1002-3BHK Door Frame Fixing Work	2.1000	1980.0000	4158.0000000000	28/06/2024	Labour charges for Installation of Door set with Frame for Bedroom (set size- 2250 mm x 1000 mm) for D-Building	100.00000		108681	293832.0000	01/01/1900	-289674.0000000000	INNOVADOOR PRODUCTS PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	LIVHOUSING E- SERVICES PRIVATE LIMITED	447	ONLINE / DIGITAL Social / Digital Activity	1.0000	6000.0000	6000.0000000000	21/06/2022	LIVE CHAT ON WWW.GOELGANGA.COM WEBSITE DASH BOARD GENERATING ENQUIERY BASIC FIX PER MONTH CHARGES RS. 6000/- + TAX	100.00000	MONTH OF APRIL 2022	95177	6000.0000	21/06/2022 13:13:22	0.0000000000	LIVHOUSING E-SERVICES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	KENYT TECHONOLOGIES PRIVATE LIMITED	448	ONLINE / DIGITAL Social / Digital Activity	1.0000	210000.0000	210000.0000000000	16/02/2023	ENTERPRISES AI ASSISTANTS - ANNUAL CHATS QTY. 30 K USED ACROSS ALL CHANNELS AS SIGNES UP - WEBSITE AI ASSISTANT - 4 ADDITIONAL PROJECT, WHATSAPP AI ASSISTANT,	100.00000		98220	210000.0000	16/02/2023 20:14:24	0.0000000000	KENYT TECHONOLOGIES PRIVATE LIMITED
Subcription Fees	KENYT TECHONOLOGIES PRIVATE LIMITED	448	ONLINE / DIGITAL Social / Digital Activity	1.0000	40000.0000	40000.0000000000	16/02/2023	SET UP FEES RS. 40000/- + TAX FOR ONE YEAR (ADVANCE 100% + TAX)	100.00000		98221	40000.0000	16/02/2023 20:14:30	0.0000000000	KENYT TECHONOLOGIES PRIVATE LIMITED
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-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

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-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-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 (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-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
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

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	-52417.560000000	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	-52377.600000000	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	-52377.600000000	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	-52417.560000000	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	-52417.560000000	G M ENTERPRISES
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	-52377.600000000	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	-52377.600000000	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	-52417.560000000	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-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
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-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-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-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

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-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	-52377.600000000	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	-52377.600000000	G M ENTERPRISES
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	-52377.600000000	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	-52417.560000000	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	-52417.560000000	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	-52417.560000000	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	-52377.600000000	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	-52417.560000000	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-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-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-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
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

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-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-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-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
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

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-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-104-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	23/12/2022	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		97494	6187.2000	31/12/2022 11:22:42	-5320.4400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-106-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	23/12/2022	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		97494	6187.2000	31/12/2022 11:22:42	-5280.4800000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-105-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	23/12/2022	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		97494	6187.2000	31/12/2022 11:22:42	-5280.4800000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-108-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	23/12/2022	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		97494	6187.2000	31/12/2022 11:22:42	-5320.4400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-103-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	23/12/2022	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		97494	6187.2000	31/12/2022 11:22:42	-5320.4400000000	RADHEYSHYAM YADAV

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-101-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	23/12/2022	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		97494	6187.2000	31/12/2022 11:22:42	-5280.4800000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-107-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	23/12/2022	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		97494	6187.2000	31/12/2022 11:22:42	-5320.4400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-501-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2226.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-404-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2236.8300000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-408-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2236.8300000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-302-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2226.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-403-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2236.8300000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-402-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2226.8400000000	RADHEYSHYAM YADAV

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-406-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2226.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-407-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2236.8300000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-306-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2226.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-405-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2226.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-401-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 14:57:00	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		108429	2453.5200	05/07/2024 11:38:48	-2226.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-502-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-603-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-702-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	15.0000	1133.4000000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-16778.1300000000	RADHEYSHYAM YADAV

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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-1005-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.850000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1007-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17044.770000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-808-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.840000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1102-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.850000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1003-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.840000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-703-2BHK Toilet False ceiling work	72.2300	15.0000	1083.4500000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-16828.080000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-903-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17044.770000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1006-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.850000000	RADHEYSHYAM YADAV

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-706-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-805-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1008-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-601-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-708-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-802-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1001-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-503-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV

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-604-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-806-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-905-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1204-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17044.7700000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-606-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-505-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1004-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-504-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV

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-602-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-705-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-804-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-605-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-803-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1104-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-707-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1002-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV

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-906-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.850000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1306-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17004.810000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-507-2BHK Toilet False ceiling work	72.2300	15.0000	1083.4500000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-16828.080000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-701-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.850000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-901-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.850000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1302-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17004.810000000	RADHEYSHYAM YADAV
False Ceiling (L)- SOS	RADHEYSHYAM YADAV	449	Altus-Shop-29-Grid Ceiling &Partition Work	105.0667	15.0000	1576.0005000000	30/01/2024	Labour Charges for Shop No.29 False Ceiling work	100.00000		105007	2180.6500	02/03/2024 12:02:52	-604.6495000000	RADHEYSHYAM YADAV
Gypsum Board Partition (L)	RADHEYSHYAM YADAV	449	Altus-Shop-29-Grid Ceiling &Partition Work	40.3100	15.0000	604.6500000000	30/01/2024	Labour Charges for Shop No.29 Gypsum board partition	100.00000		105007	2180.6500	02/03/2024 12:02:52	-1576.000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	F-Bldg 1st Floor Toilet False Ceiling Work	88.0000	15.0000	1320.0000000000	07/04/2024	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		106645	2385.0000	30/04/2024 15:26:09	-1065.000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	F-Bldg LG Floor Toilet False Ceiling Work	7.0000	15.0000	105.0000000000	07/04/2024	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		106645	2385.0000	30/04/2024 15:26:09	-2280.000000000	RADHEYSHYAM YADAV

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	F-Bldg 2nd Floor Toilet False Ceiling Work	64.0000	15.0000	960.0000000000	07/04/2024	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		106645	2385.0000	30/04/2024 15:26:09	-1425.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1008-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-408-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-502-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-603-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1005-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-401-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-602-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV

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-705-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-804-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-607-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-608-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-808-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1102-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1006-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-803-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV

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-1104-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-605-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
False Ceiling (I) -BC	RADHEYSHYAM YADAV	449	F-Bldg 1st Floor Int Part False Ceiling Work	1543.7000	15.0000	23155.5000000000	15/04/2024	Labour Charges for- Internal 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		106827	23155.5000	30/04/2024 15:25:55	0.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-707-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1002-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-302-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-504-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-503-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV

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-604-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-806-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-905-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-405-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-706-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-906-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-805-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-406-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV

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-407-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-606-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-508-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-907-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1108-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-506-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-801-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-908-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV

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-404-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1107-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-902-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-807-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-701-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-901-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1101-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-501-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV

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-403-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-904-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-704-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-402-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1004-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-505-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-306-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-601-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV

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-802-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1001-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49737.3600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-708-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	02/03/2024	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		105726	50644.0800	16/03/2024 10:55:38	-49777.3200000000	RADHEYSHYAM YADAV
False Ceiling (l) -BC	RADHEYSHYAM YADAV	449	F-Bldg 1st Floor Int Part False Ceiling Work	1157.7960	15.0000	17366.9400000000	21/12/2023 16:03:00	Labour Charges for- Internal 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		104097	17366.9400	02/01/2024 11:45:35	0.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1304-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17044.7700000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-506-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-508-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.8400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-801-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.8500000000	RADHEYSHYAM YADAV

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-907-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.840000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-908-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.840000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-807-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.840000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-902-3BHK Toilet False ceiling work	15.1120	15.0000	226.6800000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17684.850000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-704-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 17:54:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.840000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-904-2BHK Toilet False ceiling work	14.4460	15.0000	216.6900000000	17/06/2024 18:13:00	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		108435	17911.5300	05/07/2024 11:39:32	-17694.840000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1003-2BHK Toilet False ceiling work	43.3380	15.0000	650.0700000000	17/06/2024 18:47:00	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		108502	14837.9100	05/07/2024 11:39:16	-14187.840000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1507-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13971.150000000	RADHEYSHYAM YADAV

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-1503-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13971.150000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1607-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13971.150000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1601-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13931.190000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1608-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13971.150000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1501-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13931.190000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1502-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13931.190000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1504-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13971.150000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1505-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13931.190000000	RADHEYSHYAM YADAV

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-1606-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13931.1900000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1506-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13931.1900000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1602-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13931.1900000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1603-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13971.1500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1604-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13971.1500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1605-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13931.1900000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1508-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	17/06/2024 18:48:00	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		108502	14837.9100	05/07/2024 11:39:16	-13971.1500000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	F-Bldg 2nd Floor Toilet False Ceiling Work	30.0000	15.0000	450.0000000000	15/01/2024 16:12:00	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		104672	21191.9400	02/02/2024 14:23:39	-20741.9400000000	RADHEYSHYAM YADAV

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	F-Bldg LG Floor Toilet False Ceiling Work	30.0000	15.0000	450.0000000000	15/01/2024 16:12:00	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		104672	21191.9400	02/02/2024 14:23:39	-20741.940000000	RADHEYSHYAM YADAV
False Ceiling (l) -BC	RADHEYSHYAM YADAV	449	F-Bldg 1st Floor Int Part False Ceiling Work	1157.7960	15.0000	17366.940000000	15/01/2024 16:08:00	Labour Charges for- Internal 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		104672	21191.9400	02/02/2024 14:23:39	-3825.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	F-Bldg 1st Floor Toilet False Ceiling Work	195.0000	15.0000	2925.0000000000	15/01/2024 16:12:00	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		104672	21191.9400	02/02/2024 14:23:39	-18266.940000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-207-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	04/10/2023	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		102268	7093.9200	03/11/2023 15:37:54	-6227.160000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-201-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	04/10/2023	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		102268	7093.9200	03/11/2023 15:37:54	-6187.200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-202-2BHK(Near Refuse Area) Toilet False ceiling work	60.4480	15.0000	906.7200000000	04/10/2023	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		102268	7093.9200	03/11/2023 15:37:54	-6187.200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-203-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	04/10/2023	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		102268	7093.9200	03/11/2023 15:37:54	-6227.160000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-204-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	04/10/2023	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		102268	7093.9200	03/11/2023 15:37:54	-6227.160000000	RADHEYSHYAM YADAV

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-205-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	04/10/2023	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		102268	7093.9200	03/11/2023 15:37:54	-6187.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-206-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	04/10/2023	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		102268	7093.9200	03/11/2023 15:37:54	-6187.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-208-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	04/10/2023	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		102268	7093.9200	03/11/2023 15:37:54	-6227.1600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-303-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	08/11/2023	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		103398	5280.4800	02/12/2023 12:18:21	-4413.7200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-307-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	08/11/2023	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		103398	5280.4800	02/12/2023 12:18:21	-4413.7200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-301-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	08/11/2023	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		103398	5280.4800	02/12/2023 12:18:21	-4373.7600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-308-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	08/11/2023	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		103398	5280.4800	02/12/2023 12:18:21	-4413.7200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-305-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	08/11/2023	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		103398	5280.4800	02/12/2023 12:18:21	-4373.7600000000	RADHEYSHYAM YADAV

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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-304-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	08/11/2023	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		103398	5280.4800	02/12/2023 12:18:21	-4413.720000000	RADHEYSHYAM YADAV
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-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-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-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

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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
Carpentry Work (L)	ANJALI ENTERPRISES	45	Sales office Furniture/Carpentry work	1.0000	3000.0000	3000.0000000000	02/10/2020	Sales Office Frontside Green wall back side 12mm thk ply wood fixing and Selfy point area window frame fixing of size 4ft x 4ft x 8 inch including Contractor Profit and Transportation Charges	100.00000		87587	3000.0000	19/10/2020 13:07:12	0.0000000000	ANJALI ENTERPRISES
False Ceiling (m) -BC	RADHEYSHYAM YADAV	450	F-Bldg 1st Floor Int Part False Ceiling Work	1543.0000	60.0000	92580.0000000000	15/04/2024	Material Supply Charges for-Internal Flase Ceiling work.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		106828	92580.0000	30/04/2024 15:25:39	0.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	F-Bldg 2nd Floor Toilet False Ceiling Work	64.0000	60.0000	3840.0000000000	07/04/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		106647	9540.0000	30/04/2024 15:26:28	-5700.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	F-Bldg LG Floor Toilet False Ceiling Work	7.0000	60.0000	420.0000000000	07/04/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		106647	9540.0000	30/04/2024 15:26:28	-9120.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	F-Bldg 1st Floor Toilet False Ceiling Work	88.0000	60.0000	5280.0000000000	07/04/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		106647	9540.0000	30/04/2024 15:26:28	-4260.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1502-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1507-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85266.9000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1204-2BHK Toilet False ceiling work	21.6690	60.0000	1300.1400000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-88300.5600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1605-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1606-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV

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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-1601-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1304-2BHK Toilet False ceiling work	21.6690	60.0000	1300.1400000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-88300.5600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1306-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1602-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-703-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85266.9000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1302-3BHK Toilet False ceiling work	22.6680	60.0000	1360.0800000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-88240.6200000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1505-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1506-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1608-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85266.9000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1003-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85266.9000000000	RADHEYSHYAM YADAV

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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-1603-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85266.9000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1604-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85266.9000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1503-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85266.9000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1504-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85266.9000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1508-2BHK Toilet False ceiling work	21.6690	60.0000	1300.1400000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-88300.5600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1607-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85266.9000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-702-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1501-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	18/06/2024 18:14:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		108508	89600.7000	05/07/2024 11:38:00	-85067.1000000000	RADHEYSHYAM YADAV
False Ceiling (m) -BC	RADHEYSHYAM YADAV	450	F-Bldg 1st Floor Int Part False Ceiling Work	1157.7960	60.0000	69467.7600000000	21/12/2023 16:07:00	Material Supply Charges for-Internal Flase Ceiling work.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		104098	69467.7600	08/01/2024 16:11:49	0.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-507-2BHK Toilet False ceiling work	21.6600	60.0000	1299.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182120.4000000000	RADHEYSHYAM YADAV

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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-508-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-506-3BHK Toilet False ceiling work	22.6600	60.0000	1359.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182060.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-403-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-604-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-806-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-907-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-608-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-405-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-901-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-408-2BHK Toilet False ceiling work	21.6600	60.0000	1299.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182120.4000000000	RADHEYSHYAM YADAV

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-1005-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-504-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-306-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-601-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-603-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-502-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-701-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-903-2BHK Toilet False ceiling work	21.6600	60.0000	1299.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182120.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-904-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-708-2BHK Toilet False ceiling work	21.6600	60.0000	1299.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182120.4000000000	RADHEYSHYAM YADAV

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-401-3BHK Toilet False ceiling work	22.6600	60.0000	1359.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182060.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-505-3BHK Toilet False ceiling work	22.6600	60.0000	1359.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182060.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-705-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-804-2BHK Toilet False ceiling work	21.6600	60.0000	1299.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182120.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-607-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-908-2BHK Toilet False ceiling work	21.6600	60.0000	1299.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182120.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-501-3BHK Toilet False ceiling work	22.6600	60.0000	1359.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182060.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1008-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-902-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-302-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV

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-606-3BHK Toilet False ceiling work	22.6600	60.0000	1359.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182060.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-707-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-905-3BHK Toilet False ceiling work	22.6000	60.0000	1356.0000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182064.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-406-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1001-3BHK Toilet False ceiling work	22.6600	60.0000	1359.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182060.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1004-2BHK Toilet False ceiling work	21.6600	60.0000	1299.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182120.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-402-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-602-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-605-3BHK Toilet False ceiling work	22.6600	60.0000	1359.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182060.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-704-2BHK Toilet False ceiling work	21.6600	60.0000	1299.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182120.4000000000	RADHEYSHYAM YADAV

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-906-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1102-3BHK Toilet False ceiling work	22.6600	60.0000	1359.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182060.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1104-2BHK Toilet False ceiling work	21.6000	60.0000	1296.0000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182124.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-407-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1006-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-503-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-808-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-404-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-706-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-805-3BHK Toilet False ceiling work	22.6000	60.0000	1356.0000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182064.0000000000	RADHEYSHYAM YADAV

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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-807-2BHK Toilet False ceiling work	21.6600	60.0000	1299.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182120.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1002-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-802-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-178886.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-801-3BHK Toilet False ceiling work	22.6600	60.0000	1359.6000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-182060.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-803-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	06/03/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		105857	183420.0000	16/03/2024 10:52:49	-179086.2000000000	RADHEYSHYAM YADAV
False Ceiling (M)- SOS	RADHEYSHYAM YADAV	450	Altus-Shop-29-Grid Ceiling &Partition Work	105.0500	60.0000	6303.0000000000	30/01/2024	Material Charges for Shop No.29 False ceiling work.	100.00000		105006	8721.6000	02/03/2024 11:56:48	-2418.6000000000	RADHEYSHYAM YADAV
Gypsum Board Partition (M)	RADHEYSHYAM YADAV	450	Altus-Shop-29-Grid Ceiling &Partition Work	40.3100	60.0000	2418.6000000000	30/01/2024	Material Charges for Shop No.29 Gypsum Board Partition Work.	100.00000		105006	8721.6000	02/03/2024 11:56:48	-6303.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-101-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	23/12/2022	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		97495	30936.0000	31/12/2022 11:09:50	-26402.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-107-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	23/12/2022	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		97495	30936.0000	31/12/2022 11:09:50	-26602.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-105-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	23/12/2022	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		97495	30936.0000	31/12/2022 11:09:50	-26402.4000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-106-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	23/12/2022	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		97495	30936.0000	31/12/2022 11:09:50	-26402.4000000000	RADHEYSHYAM YADAV

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-108-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	23/12/2022	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		97495	30936.0000	31/12/2022 11:09:50	-26602.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-104-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	23/12/2022	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		97495	30936.0000	31/12/2022 11:09:50	-26602.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-103-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	23/12/2022	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		97495	30936.0000	31/12/2022 11:09:50	-26602.2000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2006-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	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	4333.800000000	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	4533.600000000	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	4333.800000000	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-2208-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	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-1808-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	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-1208-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	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

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-2201-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	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	4333.800000000	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-1101-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	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-1303-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	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	4533.600000000	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	4533.600000000	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	4533.600000000	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	4533.600000000	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-1207-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	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	4533.600000000	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

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-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-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-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
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-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-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-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-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-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-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-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-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-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-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

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-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
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-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
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-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-1706-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	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	-232112.280000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1206-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	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	-232112.280000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1901-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	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	-232112.280000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1908-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	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	-232312.080000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1107-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	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	-232312.080000000	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	4533.600000000	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	-232112.280000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2104-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	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	-232312.080000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	F-Bldg 1st Floor Toilet False Ceiling Work	195.0000	60.0000	11700.000000000	15/01/2024 16:21:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		104671	84767.7600	02/02/2024 14:23:16	-73067.760000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	F-Bldg 2nd Floor Toilet False Ceiling Work	30.0000	60.0000	1800.000000000	15/01/2024 16:21:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		104671	84767.7600	02/02/2024 14:23:16	-82967.760000000	RADHEYSHYAM YADAV
False Ceiling (m) -BC	RADHEYSHYAM YADAV	450	F-Bldg 1st Floor Int Part False Ceiling Work	1157.7960	60.0000	69467.760000000	15/01/2024 16:04:00	Material Supply Charges for-Internal Flase Ceiling work.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		104671	84767.7600	02/02/2024 14:23:16	-15300.000000000	RADHEYSHYAM YADAV

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	F-Bldg LG Floor Toilet False Ceiling Work	30.0000	60.0000	1800.0000000000	15/01/2024 16:21:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		104671	84767.7600	02/02/2024 14:23:16	-82967.7600000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-307-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	08/11/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		103399	26402.4000	02/12/2023 12:16:40	-22068.6000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-305-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	08/11/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		103399	26402.4000	02/12/2023 12:16:40	-21868.8000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-308-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	08/11/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		103399	26402.4000	02/12/2023 12:16:40	-22068.6000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-303-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	08/11/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		103399	26402.4000	02/12/2023 12:16:40	-22068.6000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-301-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	08/11/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		103399	26402.4000	02/12/2023 12:16:40	-21868.8000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-304-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	08/11/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		103399	26402.4000	02/12/2023 12:16:40	-22068.6000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-203-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	04/10/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		102270	35469.6000	03/11/2023 15:37:43	-31135.8000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-201-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	04/10/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		102270	35469.6000	03/11/2023 15:37:43	-30936.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-205-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	04/10/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		102270	35469.6000	03/11/2023 15:37:43	-30936.0000000000	RADHEYSHYAM YADAV

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-206-3BHK Toilet False ceiling work	75.5600	60.0000	4533.600000000	04/10/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		102270	35469.6000	03/11/2023 15:37:43	-30936.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-208-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	04/10/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		102270	35469.6000	03/11/2023 15:37:43	-31135.8000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-202-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	60.0000	4533.600000000	04/10/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		102270	35469.6000	03/11/2023 15:37:43	-30936.0000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-204-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	04/10/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		102270	35469.6000	03/11/2023 15:37:43	-31135.8000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-207-2BHK Toilet False ceiling work	72.2300	60.0000	4333.800000000	04/10/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		102270	35469.6000	03/11/2023 15:37:43	-31135.8000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1401-3BHK Toilet False ceiling work	52.8920	60.0000	3173.520000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-807-2BHK Toilet False ceiling work	50.5610	60.0000	3033.660000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-505-3BHK Toilet False ceiling work	52.8920	60.0000	3173.520000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-804-2BHK Toilet False ceiling work	50.5610	60.0000	3033.660000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2003-2BHK Toilet False ceiling work	50.5610	60.0000	3033.660000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV

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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-903-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1407-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1703-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1102-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1104-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-605-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-704-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1001-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1004-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-401-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV

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-507-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-708-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-506-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1508-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-606-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-905-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1302-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1904-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-908-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1802-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV

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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-408-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-501-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1304-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-805-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1204-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1804-2BHK Toilet False ceiling work	50.5610	60.0000	3033.6600000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-96001.5000000000	RADHEYSHYAM YADAV
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-801-3BHK Toilet False ceiling work	52.8920	60.0000	3173.5200000000	30/12/2023	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		104250	99035.1600	16/01/2024 15:07:11	-95861.6400000000	RADHEYSHYAM YADAV
Labour Lumpsum - BC	RADHEYSHYAM YADAV	453	D-102-3BHK Toilet False ceiling work	1.0000	17000.0000	17000.0000000000	20/07/2022	Providing and Fixing of Toilet false ceiling in sample flat 102 D-Building including Cement sheet, Acrylic material.	100.00000		95593	17000.0000	27/08/2022 12:55:35	0.0000000000	RADHEYSHYAM YADAV
Granite Cutting & fixing	PAPPU BAGELA	454	D-2304-2BHK Umbra Patti -granite work	9.9440	52.2000	519.0768000000	07/06/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		108207	14938.8200	01/01/1900	-14419.7432000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2403-2BHK Ledge wall top -granite work	12.3360	52.2000	643.9392000000	07/06/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		108207	14938.8200	01/01/1900	-14294.8808000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2404-2BHK Toilet door frame -granite work	54.3680	52.2000	2838.0096000000	07/06/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		108207	14938.8200	01/01/1900	-12100.8104000000	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	454	D-2303-2BHK Umbra Patti -granite work	9.9440	52.2000	519.0768000000	07/06/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		108207	14938.8200	01/01/1900	-14419.7432000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2403-2BHK Toilet door frame -granite work	54.3680	52.2000	2838.0096000000	07/06/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		108207	14938.8200	01/01/1900	-12100.8104000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2404-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	07/06/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		108207	14938.8200	01/01/1900	-14133.2696000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2302-3BHK Umbra Patti -granite work	9.9440	52.2000	519.0768000000	07/06/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		108207	14938.8200	01/01/1900	-14419.7432000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2401-3BHK Ledge wall top -grainte work	12.3360	52.2000	643.9392000000	07/06/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		108207	14938.8200	01/01/1900	-14294.8808000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2401-3BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	07/06/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		108207	14938.8200	01/01/1900	-14133.2696000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2404-2BHK Ledge wall top -granite work	12.3360	52.2000	643.9392000000	07/06/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		108207	14938.8200	01/01/1900	-14294.8808000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2401-3BHK Toilet door frame -granite work	54.3680	52.2000	2838.0096000000	07/06/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		108207	14938.8200	01/01/1900	-12100.8104000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2403-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	07/06/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		108207	14938.8200	01/01/1900	-14133.2696000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2301-3BHK Umbra Patti -granite work	9.9440	52.2000	519.0768000000	07/06/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		108207	14938.8200	01/01/1900	-14419.7432000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-001-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3844.2900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	PAPPU BAGELA	454	D-001-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3875.2500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-001-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3412.1940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-002-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3412.1940000000	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
Granite Cutting & fixing	PAPPU BAGELA	454	D-003-2BHK Ledge wall top - granite work	12.3360	38.0000	468.7680000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3529.842000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	PAPPU BAGELA	454	D-003-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3844.290000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-001-3BHK Ledge wall top - grainte work	12.3360	38.0000	468.7680000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3529.842000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	PAPPU BAGELA	454	D-002-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3875.250000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-003-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3412.194000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	PAPPU BAGELA	454	D-002-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3844.290000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-002-3BHK Ledge wall top - grainte work	12.3360	38.0000	468.7680000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3529.842000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	PAPPU BAGELA	454	D-003-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103248	3998.6100	23/11/2023 11:38:55	-3875.250000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	PAPPU BAGELA	454	D-803-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1203-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-903-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1002-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1002-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-902-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90515.2730000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-801-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	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	454	D-803-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1201-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1203-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1104-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90294.9320000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-804-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-904-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1002-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1104-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1201-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1201-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-801-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1203-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-803-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1104-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1203-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1204-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	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 Counter (L)	PAPPU BAGELA	454	D-903-2BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89511.4400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-701-3BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89511.4400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1204-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	16/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-88581.7480000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-804-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1002-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1004-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1204-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-801-3BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89511.4400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1201-3BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89398.9400000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1201-3BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	16/08/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-85678.8800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1201-3BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90481.7120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1204-2BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90481.7120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1101-3BHK Ledge wall top - grainte work	12.3360	44.0000	542.7840000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90431.1560000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-802-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-802-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-901-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	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	454	D-903-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1001-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-804-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90515.2730000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1204-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90294.9320000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-901-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1101-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-804-2BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89511.4400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-902-3BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89511.4400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-901-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90515.2730000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-801-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-902-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1001-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-903-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90515.2730000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1104-2BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90481.7120000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-903-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1101-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	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	454	D-1104-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1103-2BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90481.7120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1203-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	16/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-88581.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-901-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90341.2280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-903-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90341.2280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1001-3BHK Ledge wall top -grainte work	12.3360	44.0000	542.7840000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90431.1560000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1004-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1004-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-803-2BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89511.4400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-802-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90515.2730000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-904-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90468.1640000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1001-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1201-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1002-3BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89398.9400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1004-2BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89398.9400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1002-3BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90481.7120000000	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 Counter (L)	PAPPU BAGELA	454	D-1104-2BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89398.9400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-901-3BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89511.4400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1101-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90294.9320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1104-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90431.1560000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1203-2BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89398.9400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1204-2BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89398.9400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-801-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90515.2730000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-803-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90515.2730000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1201-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	16/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-88581.7480000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-804-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-902-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1101-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1204-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-902-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90341.2280000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-802-3BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89511.4400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-904-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90515.2730000000	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	454	D-1203-2BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90481.7120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1201-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90294.9320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1004-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90431.1560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1104-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	16/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-88581.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1101-3BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90481.7120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-901-3BHK Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	16/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-88744.8520000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1204-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90431.1560000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-804-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-901-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1204-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-802-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-803-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-902-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-904-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1003-2BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90481.7120000000	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	454	D-904-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90341.2280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1001-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90294.9320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-902-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90468.1640000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-802-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-901-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-903-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1104-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1001-3BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89398.9400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1001-3BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	16/08/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90481.7120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-903-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	16/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-88744.8520000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-904-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	16/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-88744.8520000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1002-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90294.9320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-901-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90468.1640000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-903-2BHK Ledge wall top - granite work	12.3360	41.0000	505.7760000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90468.1640000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-801-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	16/08/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90850.5800000000	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	454	D-902-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-904-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	16/08/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90156.8200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1001-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1004-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1101-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	16/08/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90838.5800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-904-2BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89511.4400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-904-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	16/08/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90819.6200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1101-3BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	16/08/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-89398.9400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-902-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	16/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-88744.8520000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1203-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90294.9320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1002-3BHK Ledge wall top - grainte work	12.3360	44.0000	542.7840000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90431.1560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1201-3BHK Ledge wall top - grainte work	12.3360	44.0000	542.7840000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90431.1560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1203-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	16/08/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101307	90973.9400	04/09/2023 11:29:39	-90431.1560000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2104-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2202-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1304-2BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60401.2400000000	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	454	D-1701-3BHK Window sill -granite work	16.1360	47.0000	758.3920000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61217.8480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2004-2BHK Window sill -granite work	11.4160	52.2000	595.9152000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61380.3248000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-502-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1904-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61840.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2003-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2104-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1902-3BHK Ledge wall top -grainte work	12.3360	47.0000	579.7920000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61396.4480000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1904-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2001-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2002-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2002-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2003-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	06/03/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61862.0800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2004-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2004-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	06/03/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61862.0800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2001-3BHK Window sill -granite work	16.1360	52.2000	842.2992000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61133.9408000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2002-3BHK Window sill -granite work	16.1360	52.2000	842.2992000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61133.9408000000	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	454	D-2002-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2203-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2003-2BHK Window sill -granite work	11.4160	52.2000	595.9152000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61380.3248000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-502-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-503-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-504-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61840.8800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1901-3BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60288.7400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2004-2BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60059.2400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-503-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-504-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1901-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1901-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61814.8800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1801-3BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60288.7400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2103-2BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60059.2400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1901-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1902-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1903-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	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	454	D-2001-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-504-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1903-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2002-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61814.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2003-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1904-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60288.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2004-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2201-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2202-2BHK(Near Refuse Area) Umbra Patti -granite work	13.5360	10.0000	135.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61840.8800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1903-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60288.7400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1702-2BHK(Near Refuse Area) Toilet door frame -granite wor	54.3680	47.0000	2555.2960000000	06/03/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-59420.9440000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1903-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1903-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	06/03/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61862.0800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2103-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1901-3BHK Window sill -granite work	16.1360	47.0000	758.3920000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61217.8480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1702-2BHK(Near Refuse Area) Window sill -granite work	21.3840	47.0000	1005.0480000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60971.1920000000	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	454	D-1904-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	06/03/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61862.0800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2101-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2103-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1904-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2001-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61814.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2101-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1902-3BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61250.9360000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1901-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2202-2BHK(Near Refuse Area) Toilet door frame -granite wor	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1802-3BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60288.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-504-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2004-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2002-3BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60059.2400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2003-2BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60059.2400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2101-3BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60059.2400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2003-2BHK Umbra Patti -granite work	9.9440	52.2000	519.0768000000	06/03/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61457.1632000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-502-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	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	454	D-503-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2203-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2001-3BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60059.2400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1703-2BHK Window sill -granite work	11.4160	47.0000	536.5520000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61439.6880000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1902-3BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	06/03/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-59420.9440000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1903-2BHK Window sill -granite work	11.4160	47.0000	536.5520000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61439.6880000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-503-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61840.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2203-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1904-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2003-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61840.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2103-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1902-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1902-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2104-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2001-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2003-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	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	454	D-2201-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	06/03/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61821.9200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2104-2BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60059.2400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1902-3BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	06/03/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61508.8720000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1902-3BHK Window sill -granite work	16.1360	47.0000	758.3920000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61217.8480000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1902-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61814.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-502-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61840.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2101-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61159.1200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-2201-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61852.8800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1703-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1102-3BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75130.5400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1401-3BHK Ledge wall top -grainte work	12.3360	44.0000	542.7840000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76162.7560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1501-3BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76238.1720000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1602-3BHK Ledge wall top -grainte work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1801-3BHK Ledge wall top -grainte work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1604-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	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	454	D-1604-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1704-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1802-3BHK Ledge wall top - grainte work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1504-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1003-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76026.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1102-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	05/12/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-74313.3480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1604-2BHK Ledge wall top - granite work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1604-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1803-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1704-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1803-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1003-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	05/12/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-74313.3480000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1504-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1303-2BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75130.5400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1604-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1103-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76026.5320000000	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	454	D-1103-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	05/12/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-74313.3480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1504-2BHK Ledge wall top - granite work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1602-3BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76238.1720000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1301-3BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75130.5400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1502-3BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1302-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76268.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1503-2BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76238.1720000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1601-3BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76238.1720000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1702-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1302-3BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75130.5400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1503-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1102-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76268.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1303-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76268.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1502-3BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76238.1720000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1404-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	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	454	D-1301-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1701-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1801-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1601-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-003-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102394	21541.6200	30/10/2023 15:44:29	-20724.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-001-3BHK Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	06/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102394	21541.6200	30/10/2023 15:44:29	-19475.6360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	PAPPU BAGELA	454	D-002-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102394	21541.6200	30/10/2023 15:44:29	-20724.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	PAPPU BAGELA	454	D-001-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	06/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102394	21541.6200	30/10/2023 15:44:29	-20724.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-003-2BHK Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	06/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102394	21541.6200	30/10/2023 15:44:29	-19475.6360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-002-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	06/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102394	21541.6200	30/10/2023 15:44:29	-17244.1800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-002-3BHK Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	06/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102394	21541.6200	30/10/2023 15:44:29	-19475.6360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-304-2BHK Toilet door frame -granite work	61.1640	38.0000	2324.2320000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235589.2980000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-401-3BHK Toilet door frame -granite work	61.1640	38.0000	2324.2320000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235589.2980000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-403-2BHK Umbra Patti -granite work	11.1870	38.0000	425.1060000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237488.4240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-803-2BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	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
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-804-2BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-401-3BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236563.5300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-501-3BHK Ledge wall top - grainte work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-504-2BHK Toilet door frame - granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-601-3BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-602-3BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1002-3BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232618.4700000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-402-3BHK Umbra Patti -granite work	11.1870	38.0000	425.1060000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237488.4240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-604-2BHK Ledge wall top - granite work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-701-3BHK Ledge wall top - grainte work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-801-3BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-802-3BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-303-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236563.5300000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-402-3BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236563.5300000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-403-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236563.5300000000	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	454	D-402-3BHK Toilet door frame - granite work	61.1640	38.0000	2324.2320000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235589.2980000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-504-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237454.8630000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-603-2BHK Ledge wall top - granite work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-701-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237454.8630000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-404-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236563.5300000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-304-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236563.5300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-504-2BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-601-3BHK Toilet door frame - granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-602-3BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-504-2BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1001-3BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232618.4700000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1004-2BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232618.4700000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-601-3BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236451.0300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-402-3BHK Ledge wall top - grainte work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237386.1660000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-403-2BHK Toilet door frame - granite work	61.1640	38.0000	2324.2320000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235589.2980000000	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	454	D-501-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237454.8630000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-401-3BHK Ledge wall top -grainte work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237386.1660000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-603-2BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-802-3BHK Ledge wall top -grainte work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-804-2BHK Ledge wall top -granite work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-303-2BHK Kitchen otta making	11.5110	420.0000	4834.620000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-233078.9100000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-404-2BHK Kitchen otta making	11.5110	420.0000	4834.620000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-233078.9100000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-502-3BHK Kitchen otta making	11.5110	440.0000	5064.840000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-701-3BHK Kitchen otta making	11.5110	440.0000	5064.840000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-502-3BHK Counter Basin Work	0.9000	1625.0000	1462.500000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236451.0300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-301-3BHK Ledge wall top -grainte work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237386.1660000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-603-2BHK Counter Basin Work	0.9000	1625.0000	1462.500000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236451.0300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-502-3BHK Toilet door frame -granite work	61.1640	41.0000	2507.724000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-601-3BHK Kitchen otta making	11.5110	440.0000	5064.840000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	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 Counter (L)	PAPPU BAGELA	454	D-504-2BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236451.0300000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-602-3BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236451.0300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-303-2BHK Ledge wall top - granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237386.1660000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-303-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237253.8120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-401-3BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237253.8120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-603-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237454.8630000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-603-2BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-604-2BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-501-3BHK Toilet door frame - granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-602-3BHK Toilet door frame - granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-604-2BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-403-2BHK Ledge wall top - granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237386.1660000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-502-3BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-601-3BHK Ledge wall top - grainte work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	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	454	D-701-3BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-804-2BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-904-2BHK Kitchen otta making	11.5110	440.0000	5064.840000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-401-3BHK Umbra Patti -granite work	11.1870	38.0000	425.1060000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237488.4240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-801-3BHK Toilet door frame -granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-401-3BHK Kitchen otta making	11.5110	420.0000	4834.620000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-233078.9100000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-402-3BHK Kitchen otta making	11.5110	420.0000	4834.620000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-233078.9100000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-304-2BHK Ledge wall top -granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237386.1660000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-802-3BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-802-3BHK Toilet door frame -granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-801-3BHK Kitchen otta making	11.5110	440.0000	5064.840000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-803-2BHK Kitchen otta making	11.5110	440.0000	5064.840000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-503-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237454.8630000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-602-3BHK Ledge wall top -grainte work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	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	454	D-801-3BHK Ledge wall top - grainte work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-501-3BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-503-2BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-903-2BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-902-3BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-301-3BHK Toilet door frame - granite work	61.1640	38.0000	2324.2320000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235589.2980000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-301-3BHK Umbra Patti -granite work	11.1870	38.0000	425.1060000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237488.4240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-501-3BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-803-2BHK Toilet door frame - granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-502-3BHK Ledge wall top - grainte work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-503-2BHK Ledge wall top - granite work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-503-2BHK Toilet door frame - granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-601-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237454.8630000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-602-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237454.8630000000	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	454	D-604-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237454.8630000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-303-2BHK Toilet door frame -granite work	61.1640	38.0000	2324.2320000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235589.2980000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-304-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237253.8120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-402-3BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237253.8120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-503-2BHK Toilet -ventilator frame	17.3610	41.0000	711.8010000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237201.7290000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-304-2BHK Umbra Patti -granite work	11.1870	38.0000	425.1060000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237488.4240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-404-2BHK Ledge wall top -granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237386.1660000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-404-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237253.8120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-404-2BHK Toilet door frame -granite work	61.1640	38.0000	2324.2320000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235589.2980000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-502-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237454.8630000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-603-2BHK Toilet door frame -granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-701-3BHK Toilet door frame -granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-404-2BHK Umbra Patti -granite work	11.1870	38.0000	425.1060000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237488.4240000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-304-2BHK Kitchen otta making	11.5110	420.0000	4834.6200000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-233078.9100000000	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
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-403-2BHK Kitchen otta making	11.5110	420.0000	4834.6200000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-233078.9100000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-301-3BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236563.5300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-301-3BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237253.8120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-303-2BHK Umbra Patti -granite work	11.1870	38.0000	425.1060000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237488.4240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-804-2BHK Toilet door frame - granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-301-3BHK Kitchen otta making	11.5110	420.0000	4834.6200000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-233078.9100000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-504-2BHK Ledge wall top - granite work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-604-2BHK Toilet door frame - granite work	61.1640	41.0000	2507.7240000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-235405.8060000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-501-3BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236451.0300000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-503-2BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236451.0300000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-604-2BHK Counter Basin Work	0.9000	1625.0000	1462.5000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-236451.0300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-403-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237253.8120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-803-2BHK Ledge wall top - granite work	13.8780	41.0000	568.9980000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-237344.5320000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-901-3BHK Kitchen otta making	11.5110	440.0000	5064.8400000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98825	237913.5300	29/03/2023 11:34:24	-232848.6900000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1803-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60288.7400000000	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 Counter (L)	PAPPU BAGELA	454	D-1804-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	06/03/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-60288.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1902-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	06/03/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105869	61976.2400	18/03/2024 12:07:58	-61840.8800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1904-2BHK Window sill -granite work	11.4160	47.0000	536.5520000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29365.5480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2101-3BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29096.5496000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-703-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29269.3880000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1102-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29766.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1801-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29766.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1804-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	26/02/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29747.7800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1802-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29766.7400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1803-2BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	26/02/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29434.7320000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1802-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29740.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1803-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29787.9400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1801-3BHK Window sill -granite work	16.1360	47.0000	758.3920000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29143.7080000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1804-2BHK Window sill -granite work	11.4160	47.0000	536.5520000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29365.5480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-702-2BHK(Near Refuse Area) Ledge wall top -granite work	12.3360	41.0000	505.7760000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29396.3240000000	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	454	D-702-2BHK(Near Refuse Area) Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	26/02/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-27673.0120000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1304-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	26/02/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29778.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1603-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29787.9400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1801-3BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	26/02/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29434.7320000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1103-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	26/02/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29084.9800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1602-3BHK Window sill -granite work	16.1360	47.0000	758.3920000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29143.7080000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1603-2BHK Window sill -granite work	11.4160	47.0000	536.5520000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29365.5480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2101-3BHK Ledge wall top -grainte work	12.3360	52.2000	643.9392000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29258.1608000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1804-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29787.9400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-703-2BHK Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	26/02/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-27673.0120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1304-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29359.3160000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1304-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29223.0920000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1601-3BHK Window sill -granite work	16.1360	47.0000	758.3920000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29143.7080000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1804-2BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	26/02/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29434.7320000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1103-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	26/02/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29778.7400000000	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	454	D-1304-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	26/02/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29747.7800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1804-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	26/02/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29084.9800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1804-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29766.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1801-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29740.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1804-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	26/02/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29778.7400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1304-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	26/02/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29464.5640000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1904-2BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	26/02/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29434.7320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-702-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	41.0000	632.7120000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29269.3880000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-703-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29434.0440000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1803-2BHK Window sill -granite work	11.4160	47.0000	536.5520000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29365.5480000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1701-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29740.7400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2104-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29096.5496000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1102-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	26/02/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29778.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1102-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	26/02/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29084.9800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1304-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29766.7400000000	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	454	D-1704-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29787.9400000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1104-2BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	03/05/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-40381.4800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-501-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-44859.4200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-501-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45541.1800000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1301-3BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	03/05/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-40381.4800000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1302-3BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	03/05/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-40381.4800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-301-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45553.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-303-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45541.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-402-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45541.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-601-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45553.1800000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1204-2BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	03/05/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-40381.4800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-301-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45522.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-303-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45522.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-304-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45522.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-303-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45553.1800000000	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	454	D-304-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45553.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-401-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45553.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-501-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45522.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-601-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45541.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-301-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-44859.4200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-301-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45541.1800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-401-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41794.8920000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1104-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41905.7560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-903-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41940.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1502-3BHK Window sill -granite work	16.1360	47.0000	758.3920000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41649.6680000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-701-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1304-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-704-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41940.0040000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-502-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-804-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	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	454	D-1501-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-503-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41940.0040000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1503-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-601-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41746.4840000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1101-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41698.0760000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1302-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41698.0760000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1304-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41905.7560000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-404-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-604-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41940.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-701-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41746.4840000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-704-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41775.3480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1002-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41698.0760000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-801-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-802-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-401-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	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	454	D-402-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-601-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1001-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-301-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41794.8920000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-403-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41974.2520000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-501-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41746.4840000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-804-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41940.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1201-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41698.0760000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-803-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1201-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1204-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1002-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1403-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1204-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41905.7560000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-302-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	02/02/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42284.7000000000	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	454	D-901-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41746.484000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-501-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.700000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-503-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.900000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1102-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.700000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1301-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41698.076000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-803-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41940.004000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-902-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41746.484000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-904-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.900000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1302-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.700000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-302-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41794.892000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-704-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41902.284000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1001-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41698.076000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1402-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41698.076000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1403-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41905.756000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-304-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.900000000	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	454	D-502-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41746.4840000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-602-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41746.4840000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-901-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-902-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1101-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1303-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-403-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-802-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41746.4840000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-301-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-304-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41974.2520000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-302-3BHK Ledge wall top -grainte work	12.3360	38.0000	468.7680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41939.2920000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-603-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41940.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-302-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41821.6440000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-302-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	02/02/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42030.1880000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-303-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41974.2520000000	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	454	D-801-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41746.4840000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-704-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	02/02/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42000.3560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-904-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41940.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1102-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41698.0760000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1501-3BHK Window sill -granite work	16.1360	47.0000	758.3920000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41649.6680000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-302-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-704-2BHK Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	02/02/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-40178.9720000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-302-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	02/02/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41590.9400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-303-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1004-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41905.7560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1401-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41698.0760000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1404-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41905.7560000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-302-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/02/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42253.7400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1303-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41905.7560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1503-2BHK Window sill -granite work	11.4160	47.0000	536.5520000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41871.5080000000	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	454	D-302-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42272.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-903-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1004-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1104-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-704-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1202-2BHK(Near Refuse Area) Window sill -granite work	21.3840	10.0000	213.8400000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42194.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1203-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1302-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1502-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76544.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1401-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1701-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1602-3BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1603-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1701-3BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1102-3BHK Ledge wall top -grainte work	12.3360	44.0000	542.7840000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76162.7560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1103-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76162.7560000000	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	454	D-1504-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1602-3BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1603-2BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76238.1720000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1604-2BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76238.1720000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1003-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76162.7560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1803-2BHK Ledge wall top -granite work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1603-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1601-3BHK Ledge wall top -grainte work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1303-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1401-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1603-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1701-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1404-2BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75130.5400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1401-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	05/12/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-74313.3480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1701-3BHK Ledge wall top -grainte work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	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	454	D-1601-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1703-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1801-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1403-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1603-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1802-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1402-3BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75130.5400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1704-2BHK Ledge wall top - granite work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1803-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1504-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1601-3BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1602-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1603-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1802-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1103-2BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75130.5400000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1501-3BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	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 Counter (L)	PAPPU BAGELA	454	D-1601-3BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1504-2BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76238.1720000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1501-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1602-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1703-2BHK Counter Basin Work	0.9000	1875.0000	1687.5000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75018.0400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1703-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1401-3BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75130.5400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1402-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76268.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1403-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76268.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1702-2BHK(Near Refuse Area) Ledge wall top -granite work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1703-2BHK Ledge wall top -granite work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1704-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1801-3BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1802-3BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1401-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76268.0040000000	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	454	D-1401-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1401-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	09/12/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75888.4200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1504-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1704-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/12/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76551.2200000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1102-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76026.5320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1301-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76268.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1404-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	05/12/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76268.0040000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1603-2BHK Ledge wall top -granite work	12.3360	47.0000	579.7920000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76125.7480000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1701-3BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1703-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75980.2360000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-1403-2BHK Counter Basin Work	0.9000	1750.0000	1575.0000000000	05/12/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-75130.5400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1401-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	05/12/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76026.5320000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1402-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1503-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1601-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	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	454	D-1704-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1602-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	09/12/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76570.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1604-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	09/12/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103796	76705.5400	22/12/2023 11:31:51	-76582.1800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1303-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176510.8360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1004-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1302-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176374.6120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1403-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176510.8360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1503-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176328.3160000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1301-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	13/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176930.2600000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1401-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172346.9000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1504-2BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1001-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1302-3BHK Ledge wall top -grainte work	12.3360	44.0000	542.7840000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176510.8360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1704-2BHK Toilet door frame -granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	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	454	D-1801-3BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1403-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1402-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172346.9000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1803-2BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1503-2BHK Ledge wall top - granite work	12.3360	47.0000	579.7920000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176473.8280000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1504-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1602-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1603-2BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1301-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1501-3BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176328.3160000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1703-2BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1303-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1502-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1704-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1601-3BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	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	454	D-1603-2BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1402-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	13/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176930.2600000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1604-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1602-3BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1301-3BHK Ledge wall top - grainte work	12.3360	44.0000	542.7840000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176510.8360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1402-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176374.6120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1402-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1403-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176374.6120000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1803-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1802-3BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1301-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1403-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176899.3000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1501-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176899.3000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1502-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	13/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176930.2600000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1801-3BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	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
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1502-3BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1502-3BHK Ledge wall top - grainte work	12.3360	47.0000	579.7920000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176473.8280000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1403-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176930.2600000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1601-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1301-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176374.6120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1303-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176374.6120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1404-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176510.8360000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1302-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	13/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176930.2600000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1402-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176899.3000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1303-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1701-3BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1504-2BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1602-3BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1303-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176930.2600000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1503-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176899.3000000000	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	454	D-1701-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1404-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1502-3BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1703-2BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1802-3BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1803-2BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1303-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176899.3000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1403-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172346.9000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1404-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172346.9000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1501-3BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1004-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176374.6120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1501-3BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1604-2BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1503-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176930.2600000000	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	454	D-1002-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1402-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1604-2BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1701-3BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1302-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1501-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	13/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176930.2600000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1501-3BHK Ledge wall top - grainte work	12.3360	47.0000	579.7920000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176473.8280000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1603-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1503-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1503-2BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1802-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1004-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	13/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176616.0840000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1403-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1302-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176899.3000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1502-3BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176328.3160000000	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	454	D-1301-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176899.3000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1501-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1502-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176899.3000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1704-2BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1101-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1302-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174661.4280000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1402-3BHK Ledge wall top - grainte work	12.3360	44.0000	542.7840000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176510.8360000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1404-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176374.6120000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1503-2BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	13/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-174498.3240000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1404-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176899.3000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1703-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1801-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1601-3BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	13/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-172244.5800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1404-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176930.2600000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1404-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102617	177053.6200	28/10/2023 11:58:30	-176236.5000000000	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
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-001-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	06/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102394	21541.6200	30/10/2023 15:44:29	-17244.1800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-003-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	06/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102394	21541.6200	30/10/2023 15:44:29	-17244.1800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	PAPPU BAGELA	454	D-2202-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	52.2000	805.5504000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26441.2496000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2204-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26441.2496000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2301-3BHK Ledge wall top -grainte work	12.3360	52.2000	643.9392000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26602.8608000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2204-2BHK Ledge wall top -granite work	12.3360	52.2000	643.9392000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26602.8608000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2301-3BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26441.2496000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2103-2BHK Window sill -granite work	11.4160	52.2000	595.9152000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26650.8848000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2202-2BHK(Near Refuse Area) Ledge wall top -granite work	12.3360	52.2000	643.9392000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26602.8608000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2101-3BHK Window sill -granite work	16.1360	52.2000	842.2992000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26404.5008000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2201-3BHK Ledge wall top -grainte work	12.3360	52.2000	643.9392000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26602.8608000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2301-3BHK Window sill -granite work	16.1360	52.2000	842.2992000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26404.5008000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2303-2BHK Window sill -granite work	11.4160	52.2000	595.9152000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26650.8848000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2302-3BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26441.2496000000	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	454	D-2304-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26441.2496000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2104-2BHK Window sill -granite work	11.4160	52.2000	595.9152000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26650.8848000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2204-2BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	12/04/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-25329.8000000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2201-3BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	12/04/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-25329.8000000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2202-2BHK(Near Refuse Area) Counter Basin Work	0.9000	2130.0000	1917.0000000000	12/04/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-25329.8000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2203-2BHK Ledge wall top -granite work	12.3360	52.2000	643.9392000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26602.8608000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2203-2BHK Window sill -granite work	11.4160	52.2000	595.9152000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26650.8848000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2204-2BHK Window sill -granite work	11.4160	52.2000	595.9152000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26650.8848000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2304-2BHK Ledge wall top -granite work	12.3360	52.2000	643.9392000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26602.8608000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2201-3BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26441.2496000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2204-2BHK Umbra Patti -granite work	9.9440	52.2000	519.0768000000	12/04/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26727.7232000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2302-3BHK Ledge wall top -grainte work	12.3360	52.2000	643.9392000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26602.8608000000	PAPPU BAGELA
Granite Counter (L)	PAPPU BAGELA	454	D-2203-2BHK Counter Basin Work	0.9000	2130.0000	1917.0000000000	12/04/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-25329.8000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2201-3BHK Window sill -granite work	16.1360	52.2000	842.2992000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26404.5008000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2303-2BHK Ledge wall top -granite work	12.3360	52.2000	643.9392000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26602.8608000000	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	454	D-2203-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26441.2496000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2203-2BHK Umbra Patti -granite work	9.9440	52.2000	519.0768000000	12/04/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26727.7232000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2302-3BHK Window sill -granite work	16.1360	52.2000	842.2992000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26404.5008000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2303-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26441.2496000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2304-2BHK Window sill -granite work	11.4160	52.2000	595.9152000000	12/04/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		106776	27246.8000	03/05/2024 13:24:50	-26650.8848000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1604-2BHK Window sill -granite work	11.4160	47.0000	536.5520000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29365.5480000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1304-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	26/02/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29084.9800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1703-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29787.9400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1802-3BHK Window sill -granite work	16.1360	47.0000	758.3920000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29143.7080000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1601-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29740.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1602-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29740.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1604-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	26/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29787.9400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1803-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29766.7400000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1102-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	26/02/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29747.7800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1103-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	26/02/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29747.7800000000	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	454	D-1304-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	26/02/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-27509.9080000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1802-3BHK Umbra Patti -granite work	9.9440	47.0000	467.3680000000	26/02/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29434.7320000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2104-2BHK Ledge wall top -granite work	12.3360	52.2000	643.9392000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29258.1608000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1502-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	26/02/2024	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29766.7400000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-702-2BHK(Near Refuse Area) Window sill -granite work	21.3840	41.0000	876.7440000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29025.3560000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-703-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	26/02/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105586	29902.1000	18/03/2024 12:04:54	-29396.3240000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-402-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45553.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-402-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-44859.4200000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1203-2BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	03/05/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-40381.4800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-303-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-44859.4200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-401-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-44859.4200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-304-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-44859.4200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-304-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45541.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-401-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge Polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45541.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-402-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45522.2200000000	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
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1101-3BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	03/05/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-40381.4800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-401-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45522.2200000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1303-2BHK Kitchen otta making	11.5110	460.0000	5295.0600000000	03/05/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-40381.4800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-501-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45553.1800000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-601-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-45522.2200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-601-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99413	45676.5400	16/05/2023 12:29:27	-44859.4200000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1901-3BHK Ledge wall top - grainte work	12.3360	47.0000	579.7920000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144842.9380000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2003-2BHK Ledge wall top - granite work	12.3360	52.2000	643.9392000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144778.7908000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2302-3BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2103-2BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1904-2BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140613.6900000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1903-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144697.4260000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2103-2BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2004-2BHK Ledge wall top - granite work	12.3360	52.2000	643.9392000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144778.7908000000	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	454	D-1901-3BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144697.4260000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1904-2BHK Toilet door frame -granite work	54.3680	47.0000	2555.2960000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142867.4340000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2001-3BHK Ledge wall top -grainte work	12.3360	52.2000	643.9392000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144778.7908000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2104-2BHK Toilet door frame -granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1903-2BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140613.6900000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2001-3BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1901-3BHK Toilet door frame -granite work	54.3680	47.0000	2555.2960000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142867.4340000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1904-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144697.4260000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2002-3BHK Ledge wall top -grainte work	12.3360	52.2000	643.9392000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144778.7908000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2303-2BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2304-2BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2201-3BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1804-2BHK Toilet -ventilator frame	15.4320	47.0000	725.3040000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144697.4260000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2202-2BHK(Near Refuse Area) Toilet door frame -granite wor	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	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	454	D-2304-2BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2103-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144617.1796000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1904-2BHK Ledge wall top - granite work	12.3360	47.0000	579.7920000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144842.9380000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1804-2BHK Ledge wall top - granite work	12.3360	47.0000	579.7920000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144842.9380000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2301-3BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2303-2BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2104-2BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2003-2BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2004-2BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1903-2BHK Ledge wall top - granite work	12.3360	47.0000	579.7920000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144842.9380000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2101-3BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2002-3BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1804-2BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142867.4340000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2001-3BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	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	454	D-2103-2BHK Ledge wall top - granite work	12.3360	52.2000	643.9392000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144778.7908000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2004-2BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2101-3BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2203-2BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2301-3BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-2302-3BHK Kitchen otta making	10.2320	494.2000	5056.6544000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140366.0756000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	454	D-1901-3BHK Kitchen otta making	10.2320	470.0000	4809.0400000000	10/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-140613.6900000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2201-3BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2204-2BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1903-2BHK Toilet door frame - granite work	54.3680	47.0000	2555.2960000000	15/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142867.4340000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2002-3BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144617.1796000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2203-2BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2001-3BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144617.1796000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2002-3BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	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	454	D-2003-2BHK Toilet door frame - granite work	54.3680	52.2000	2838.0096000000	10/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-142584.7204000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2004-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144617.1796000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-2003-2BHK Toilet -ventilator frame	15.4320	52.2000	805.5504000000	10/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104649	145422.7300	02/02/2024 14:25:30	-144617.1796000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1301-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1504-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-604-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-504-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41940.0040000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1401-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1402-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.7000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-1404-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.9000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-402-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41794.8920000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-404-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41974.2520000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1504-2BHK Window sill -granite work	11.4160	47.0000	536.5520000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41871.5080000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-302-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	02/02/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-40342.0760000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	454	D-1203-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-41905.7560000000	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	454	D-504-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.900000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-602-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42246.700000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	454	D-603-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105045	42408.0600	12/03/2024 14:19:51	-42293.900000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-608-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15183.820000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-405-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14684.812000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-407-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14864.172000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-508-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14829.924000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-608-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14829.924000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-206-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14684.812000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-505-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14636.404000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-201-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14684.812000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-203-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14864.172000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-305-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14684.812000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-306-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15136.620000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-405-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15136.620000000	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	455	D-607-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14829.9240000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-207-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14864.1720000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-607-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15183.8200000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-506-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15136.6200000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-308-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14864.1720000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-605-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14636.4040000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-205-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14684.8120000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-306-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14684.8120000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-606-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14636.4040000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-305-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15136.6200000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-406-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15136.6200000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-606-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15136.6200000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-605-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15136.6200000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-406-3BHK Window sill -granite work	16.1360	38.0000	613.1680000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14684.8120000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-204-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14864.1720000000	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	R.M.Marbles	455	D-407-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15183.8200000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-505-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15136.6200000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-506-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14636.4040000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-202-2BHK(Near Refuse Area) Window sill -granite work	21.3840	38.0000	812.5920000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14485.3880000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-408-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15183.8200000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-408-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14864.1720000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-507-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14829.9240000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-208-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14864.1720000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-507-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15183.8200000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-307-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15183.8200000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-308-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15183.8200000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-307-2BHK Window sill -granite work	11.4160	38.0000	433.8080000000	02/02/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-14864.1720000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-508-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	02/02/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		105044	15297.9800	12/03/2024 14:20:23	-15183.8200000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-204-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6015.44000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-103-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5333.68000000	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	R.M.Marbles	455	D-103-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6027.4400000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-203-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6015.4400000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-102-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5333.6800000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-103-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6015.4400000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-201-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6015.4400000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-201-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6027.4400000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-203-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6027.4400000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-201-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5333.6800000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-204-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6027.4400000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-204-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5996.4800000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-102-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5996.4800000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-102-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	04/05/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6027.4400000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-203-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5996.4800000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-204-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5333.6800000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-102-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	04/05/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-6015.4400000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-103-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5996.4800000000	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	R.M.Marbles	455	D-201-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	04/05/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5996.4800000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-203-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	04/05/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		99425	6150.8000	16/05/2023 12:30:02	-5333.6800000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-107-2BHK Toilet door frame - granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-203-2BHK Toilet door frame - granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-202-2BHK(Near Refuse Area) Toilet door frame -granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-201-3BHK Toilet door frame - granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-104-2BHK Toilet door frame - granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-106-3BHK Toilet door frame - granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-108-2BHK Toilet door frame - granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-204-2BHK Toilet door frame - granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-105-3BHK Toilet door frame - granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-101-3BHK Toilet door frame - granite work	13.1579	38.0000	500.0002000000	12/08/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101221	5000.0000	12/08/2023 14:25:53	-4499.9998000000	PAWAR SHIVAPPA TARANAIK
Granite Cutting & fixing	R.M.Marbles	455	D-508-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318390.6460000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-405-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles

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
Kitchen Otta (L)- BC	R.M.Marbles	455	D-805-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-405-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-101-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-308-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-207-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-408-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-105-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-106-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-306-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-605-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318292.5740000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-406-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-505-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-508-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-708-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles

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	R.M.Marbles	455	D-206-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-206-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-208-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-306-3BHK Toilet door frame - granite work	51.0700	10.0000	510.7000000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318287.6500000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-606-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-608-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-606-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318165.6380000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-206-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-307-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-407-2BHK Umbra Patti -granite work	6.2150	38.0000	236.1700000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318562.1800000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-306-3BHK Ledge wall top - grainte work	7.7100	38.0000	292.9800000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318505.3700000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-506-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318292.5740000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-405-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-405-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-806-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles

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	R.M.Marbles	455	D-104-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-107-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-207-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-208-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-305-3BHK Ledge wall top - grainte work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-607-2BHK Ledge wall top - granite work	12.3360	41.0000	505.7760000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318292.5740000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-305-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-307-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-308-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-107-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-406-3BHK Toilet door frame - granite work	33.9800	38.0000	1291.2400000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317507.1100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-608-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318390.6460000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-205-3BHK Ledge wall top - grainte work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-307-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-308-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles

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	R.M.Marbles	455	D-408-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-307-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-407-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-104-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-407-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-807-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-105-3BHK Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-406-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-106-3BHK Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-307-2BHK Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-806-3BHK Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-807-2BHK Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-205-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-207-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles

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	R.M.Marbles	455	D-305-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-308-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-607-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-707-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-205-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-606-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317478.3500000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-407-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-104-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-606-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-408-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-308-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-407-2BHK Toilet door frame - granite work	33.9800	38.0000	1291.2400000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317507.1100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-805-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-208-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-405-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles

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	R.M.Marbles	455	D-407-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-407-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-407-2BHK Toilet door frame - granite work	51.0700	10.0000	510.7000000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318287.6500000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-608-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-207-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-305-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-408-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-505-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318165.6380000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-405-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-508-2BHK Ledge wall top - granite work	12.3360	41.0000	505.7760000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318292.5740000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-207-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-506-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-606-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-207-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-208-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles

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
Kitchen Otta (L)- BC	R.M.Marbles	455	D-206-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-807-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-105-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-105-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-106-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-208-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-508-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-605-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-205-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-206-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-206-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-206-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-607-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317478.3500000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-606-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-1205-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/09/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-39809.0380000000	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
Granite Edge Polish	R.M.Marbles	455	D-1206-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-42046.9100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1207-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	13/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41658.4460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1205-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-42065.8700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Counter (L)	R.M.Marbles	455	D-1205-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	13/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-40761.2300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1207-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-42077.8700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1207-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-42046.9100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1206-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41522.2220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1208-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	13/09/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-39809.0380000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1206-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-42065.8700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1207-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-42065.8700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1208-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41384.1100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1206-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	13/09/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-37494.5100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1207-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	13/09/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-37494.5100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1208-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	13/09/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-37494.5100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1207-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41384.1100000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1206-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	13/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41763.6940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1205-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	13/09/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-37494.5100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1206-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	13/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-42077.8700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1205-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	13/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-42077.8700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1206-3BHK Ledge wall top -grainte work	12.3360	44.0000	542.7840000000	13/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41658.4460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1205-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41522.2220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1206-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	13/09/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-39809.0380000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Counter (L)	R.M.Marbles	455	D-1207-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	13/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-40761.2300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1205-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-42046.9100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1205-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	13/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41763.6940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1207-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	13/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41522.2220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1207-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	13/09/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-39809.0380000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Counter (L)	R.M.Marbles	455	D-1206-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	13/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-40761.2300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1205-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41384.1100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-1206-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41384.1100000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1205-3BHK Ledge wall top - grainte work	12.3360	44.0000	542.7840000000	13/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41658.4460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1207-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	13/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101851	42201.2300	20/09/2023 12:26:01	-41763.6940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-808-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	11/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26079.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-805-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	11/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25826.1360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-708-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	11/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26098.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-807-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	11/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26110.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-805-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25728.0640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-707-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	11/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26110.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-708-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25601.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-808-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	11/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-24913.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-705-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	11/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26079.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-706-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	11/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26079.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-708-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	11/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26110.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-806-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	11/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-24913.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-805-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	11/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26098.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-807-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	11/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26098.4800000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-707-2BHK Ledge wall top - granite work	12.3360	41.0000	505.7760000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25728.0640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-805-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	11/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-24913.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-706-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	11/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26098.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-805-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	11/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26110.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-807-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25601.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-807-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	11/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25826.1360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-706-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25601.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-706-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	11/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25826.1360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-707-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25601.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-708-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	11/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26079.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-705-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25601.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-806-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	11/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25826.1360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-806-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	11/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26110.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-706-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25728.0640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-708-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	11/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25826.1360000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-806-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25601.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-808-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25601.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-708-2BHK Ledge wall top - granite work	12.3360	41.0000	505.7760000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25728.0640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-708-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	11/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-24913.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-705-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	11/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26098.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-808-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	11/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26110.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-805-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25601.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-705-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25728.0640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-805-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	11/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26079.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-706-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	11/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-24913.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-707-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	11/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26098.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-806-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	11/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26079.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-705-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	11/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25826.1360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-707-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	11/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25826.1360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-807-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	11/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-24913.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-707-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	11/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26079.5200000000	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
Granite Edge Polish	R.M.Marbles	455	D-806-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	11/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26098.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-808-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	11/09/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26098.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-806-3BHK Ledge wall top -grainte work	12.3360	41.0000	505.7760000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25728.0640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-807-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25728.0640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-808-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	11/09/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25728.0640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-808-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	11/09/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-25826.1360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-705-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	11/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-24913.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-706-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	11/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26110.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-705-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	11/09/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26110.4800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-707-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	11/09/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-24913.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-807-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	11/09/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		101812	26233.8400	30/09/2023 11:37:10	-26079.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1605-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1406-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-203172.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1807-2BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1505-3BHK Counter Basin Work	0.9000	1950.0000	1755.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206124.3800000000	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
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1507-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1708-2BHK Ledge wall top - granite work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1708-2BHK Toilet door frame - granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1806-3BHK Toilet door frame - granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1607-2BHK Counter Basin Work	0.9000	1950.0000	1755.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206124.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-708-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207411.3240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1607-2BHK Window sill -granite work	11.4160	49.0000	559.3840000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207319.9960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1508-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1008-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207377.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1608-2BHK Ledge wall top - granite work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1708-2BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1808-2BHK Toilet door frame - granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-707-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-806-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1508-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	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
Granite Edge Polish	R.M.Marbles	455	D-1605-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1607-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1608-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1708-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1508-2BHK Window sill -granite work	11.4160	49.0000	559.3840000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207319.9960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1005-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1406-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-805-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207217.8040000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-807-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207411.3240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-706-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-807-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1008-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1307-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1705-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1308-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-203172.6600000000	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
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1708-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1806-3BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1507-2BHK Ledge wall top - granite work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1107-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-203172.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1605-3BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1605-3BHK Ledge wall top - grainte work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1608-2BHK Umbra Patti -granite work	9.9440	49.0000	487.2560000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207392.1240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1507-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1607-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1805-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-806-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207217.8040000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1007-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207377.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1605-3BHK Toilet door frame - granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1307-2BHK Counter Basin Work	0.9000	1800.0000	1620.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206259.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1605-3BHK Counter Basin Work	0.9000	1950.0000	1755.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206124.3800000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1005-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207169.3960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-705-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1505-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1605-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1505-3BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1507-2BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1108-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206439.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1108-2BHK Counter Basin Work	0.1000	1800.0000	180.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207699.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1507-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1107-2BHK Counter Basin Work	0.1000	1800.0000	180.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207699.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1508-2BHK Ledge wall top -granite work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1508-2BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1605-3BHK Umbra Patti -granite work	9.9440	49.0000	487.2560000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207392.1240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1107-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206439.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1608-2BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-906-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207217.8040000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1407-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207441.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1507-2BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1607-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1107-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207441.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1505-3BHK Umbra Patti -granite work	9.9440	49.0000	487.2560000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207392.1240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1507-2BHK Umbra Patti -granite work	9.9440	49.0000	487.2560000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207392.1240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1408-2BHK Counter Basin Work	0.9000	1800.0000	1620.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206259.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1707-2BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1805-3BHK Ledge wall top -grainte work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1805-3BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1406-3BHK Counter Basin Work	0.9000	1800.0000	1620.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206259.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1808-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1607-2BHK Ledge wall top -granite work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1807-2BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	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
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1705-3BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1505-3BHK Ledge wall top - grainte work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1607-2BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1807-2BHK Ledge wall top - granite work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1608-2BHK Counter Basin Work	0.9000	1950.0000	1755.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206124.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1108-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207377.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1408-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1505-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1307-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-203172.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1707-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1607-2BHK Umbra Patti -granite work	9.9440	49.0000	487.2560000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207392.1240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1807-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1308-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207441.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1505-3BHK Toilet door frame - granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1805-3BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1806-3BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1407-2BHK Counter Basin Work	0.9000	1800.0000	1620.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206259.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1507-2BHK Counter Basin Work	0.9000	1950.0000	1755.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206124.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1505-3BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1107-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207377.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-808-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207411.3240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1608-2BHK Window sill -granite work	11.4160	49.0000	559.3840000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207319.9960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-808-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1308-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-406-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-605-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-101-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-307-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-506-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles

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	455	D-706-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-407-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-308-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-508-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-1705-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1808-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1407-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-203172.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1408-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-203172.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1307-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207441.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1705-3BHK Ledge wall top - grainte work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-805-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1108-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1508-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1607-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-908-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	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
Granite Edge Polish	R.M.Marbles	455	D-1308-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1406-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1407-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1505-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1508-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1707-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1708-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1605-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1805-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1808-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1407-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207377.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1505-3BHK Window sill -granite work	16.1360	49.0000	790.6640000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207088.7160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1007-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1505-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1608-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1805-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	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
Granite Edge Polish	R.M.Marbles	455	D-1807-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1807-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1607-2BHK Toilet door frame - granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-905-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207217.8040000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-907-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207411.3240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-708-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1707-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-705-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207217.8040000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-706-3BHK Window sill -granite work	16.1360	41.0000	661.5760000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207217.8040000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-707-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207411.3240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1507-2BHK Window sill -granite work	11.4160	49.0000	559.3840000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207319.9960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1605-3BHK Window sill -granite work	16.1360	49.0000	790.6640000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207088.7160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-907-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1006-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1407-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	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
Granite Edge Polish	R.M.Marbles	455	D-1507-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1807-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1808-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1806-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1608-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1806-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1507-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1508-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1608-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1608-2BHK Toilet door frame - granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1705-3BHK Toilet door frame - granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1806-3BHK Ledge wall top - grainte work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1307-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1408-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1507-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1607-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	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
Granite Edge Polish	R.M.Marbles	455	D-1607-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	13/01/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207725.0600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-908-2BHK Window sill -granite work	11.4160	41.0000	468.0560000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207411.3240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1307-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207377.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1308-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207377.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1608-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1508-2BHK Umbra Patti -granite work	9.9440	49.0000	487.2560000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207392.1240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1508-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1705-3BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1108-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207441.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1508-2BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1605-3BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1808-2BHK Ledge wall top -granite work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1107-2BHK Window sill -granite work	11.4160	10.0000	114.1600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207765.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1605-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	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
Granite Edge Polish	R.M.Marbles	455	D-1608-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1806-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	13/01/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207756.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1406-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207169.3960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1408-2BHK Window sill -granite work	11.4160	44.0000	502.3040000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207377.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1708-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-906-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1107-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	13/01/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207744.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1505-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1707-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/01/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207062.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kitchen Otta (L)- BC	R.M.Marbles	455	D-1805-3BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	12/01/2024	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-202968.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1406-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207441.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1408-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	12/01/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207441.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1707-2BHK Ledge wall top - granite work	12.3360	49.0000	604.4640000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207274.9160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1707-2BHK Toilet door frame - granite work	54.3680	49.0000	2664.0320000000	12/01/2024	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-205215.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1808-2BHK Toilet -ventilator frame	15.4320	49.0000	756.1680000000	12/01/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207123.2120000000	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
Granite Counter (L)	R.M.Marbles	455	D-1508-2BHK Counter Basin Work	0.9000	1950.0000	1755.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206124.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1308-2BHK Counter Basin Work	0.9000	1800.0000	1620.0000000000	12/01/2024	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-206259.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1006-3BHK Window sill -granite work	16.1360	44.0000	709.9840000000	13/01/2024	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207169.3960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-905-3BHK Window sill -granite work	16.1360	10.0000	161.3600000000	13/01/2024	Labour charges for Granite Edge Polish for Window Sill work for D-Bldg Internal Flats.	100.00000		104550	207879.3800	05/02/2024 11:42:05	-207718.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-508-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318165.6380000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-605-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318165.6380000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-505-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318390.6460000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-607-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-608-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-408-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-508-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317478.3500000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-201-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-308-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-506-3BHK Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-705-3BHK Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles

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	R.M.Marbles	455	D-706-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-505-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-108-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-707-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-105-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-505-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-405-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-107-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-408-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-506-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-605-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-101-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-606-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318390.6460000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-306-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-607-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318390.6460000000	R.M.Marbles

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	455	D-307-2BHK Ledge wall top - granite work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-405-3BHK Ledge wall top - grainte work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-505-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318292.5740000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-207-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-406-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-101-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-206-3BHK Ledge wall top - grainte work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-207-2BHK Ledge wall top - granite work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-208-2BHK Ledge wall top - granite work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-606-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318292.5740000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-608-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-608-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-208-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-205-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-307-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles

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	R.M.Marbles	455	D-608-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-201-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-202-2BHK(Near Refuse Area) Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-408-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-607-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318165.6380000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-605-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318390.6460000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-305-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-408-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-607-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-705-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-607-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-808-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-106-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-505-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317478.3500000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-208-2BHK Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles

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	455	D-306-3BHK Toilet door frame - granite work	33.9800	38.0000	1291.2400000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317507.1100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-205-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-205-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-207-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-307-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-406-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-506-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-508-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-705-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-101-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-806-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-808-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-104-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-708-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles

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	455	D-405-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-406-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-305-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-306-3BHK Umbra Patti -granite work	6.2150	38.0000	236.1700000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318562.1800000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-505-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-508-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-605-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-607-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-201-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-203-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-506-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318390.6460000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-305-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-306-3BHK Ledge wall top - grainte work	7.7100	10.0000	77.1000000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318721.2500000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-204-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-205-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles

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
Kitchen Otta (L)- BC	R.M.Marbles	455	D-605-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-606-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-508-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-107-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-608-2BHK Ledge wall top - granite work	12.3360	41.0000	505.7760000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318292.5740000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-208-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-306-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	23/06/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318644.0300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-406-3BHK Toilet door frame - granite work	51.0700	10.0000	510.7000000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318287.6500000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-805-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-607-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-205-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-506-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318165.6380000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-108-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-207-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles

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	455	D-204-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-206-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-707-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-108-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	23/06/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317981.2300000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-108-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-1308-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32282.4520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1408-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	02/11/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32144.3400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1108-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32418.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1307-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32418.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1308-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	02/11/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-30569.2680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1107-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	02/11/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32144.3400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1407-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32838.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1307-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32282.4520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1406-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	02/11/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-30569.2680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1406-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	02/11/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32144.3400000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1107-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32282.4520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1108-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32282.4520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1107-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32807.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1108-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32807.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1108-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	02/11/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32144.3400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1307-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32838.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1308-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32838.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1407-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	02/11/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32144.3400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1406-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32282.4520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1107-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32838.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1108-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32838.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1307-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	02/11/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-30569.2680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1408-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32807.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1307-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	02/11/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32144.3400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1406-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32807.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1108-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	02/11/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-30569.2680000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1406-3BHK Ledge wall top - grainte work	12.3360	44.0000	542.7840000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32418.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1408-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32282.4520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1107-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32418.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1408-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	02/11/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-30569.2680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1407-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	02/11/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-30569.2680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1307-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32807.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1308-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32807.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1407-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32418.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1408-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32418.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1308-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32418.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1406-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32838.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1408-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32838.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1107-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	02/11/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-30569.2680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1407-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32282.4520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1308-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	02/11/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32144.3400000000	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
Granite Edge Polish	R.M.Marbles	455	D-1407-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103203	32961.4600	22/11/2023 11:29:46	-32807.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-104-2BHK Ledge wall top -granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-106-3BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-103-2BHK Ledge wall top -granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-107-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-202-2BHK(Near Refuse Area) Ledge wall top -granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-102-3BHK Toilet door frame -granite work	61.1640	38.0000	2324.2320000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-44525.0880000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-103-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-102-3BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-201-3BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-104-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-103-2BHK Window sill -granite work	12.8430	38.0000	488.0340000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46361.2860000000	PAPPU BAGELA
Kitchen Otta (L)- BC	R.M.Marbles	455	D-102-3BHK Kitchen otta making	11.5110	420.0000	4834.6200000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-42014.7000000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-202-2BHK(Near Refuse Area) Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-204-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	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	455	D-101-3BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-203-2BHK Ledge wall top -granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-106-3BHK Ledge wall top -grainte work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-107-2BHK Ledge wall top -granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-204-2BHK Ledge wall top -granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-105-3BHK Ledge wall top -grainte work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-106-3BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-102-3BHK Umbra Patti -granite work	11.1870	38.0000	425.1060000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46424.2140000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-104-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-105-3BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-108-2BHK Ledge wall top -granite work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-202-2BHK(Near Refuse Area) Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-203-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-103-2BHK Umbra Patti -granite work	11.1870	38.0000	425.1060000000	18/03/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46424.2140000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-108-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	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	455	D-201-3BHK Ledge wall top - grainte work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-103-2BHK Toilet door frame - granite work	61.1640	38.0000	2324.2320000000	18/03/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-44525.0880000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-102-3BHK Ledge wall top - grainte work	13.8780	38.0000	527.3640000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46321.9560000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-105-3BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-102-3BHK Window sill -granite work	18.1530	38.0000	689.8140000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Window Sill work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46159.5060000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-204-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-103-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-107-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-203-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Kitchen Otta (L)- BC	R.M.Marbles	455	D-103-2BHK Kitchen otta making	11.5110	420.0000	4834.6200000000	18/03/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-42014.7000000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-101-3BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-108-2BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-101-3BHK Ledge wall top - grainte work	15.4200	38.0000	585.9600000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46263.3600000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-201-3BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	18/03/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-46189.6020000000	PAPPU BAGELA
Granite Counter (L)	R.M.Marbles	455	D-102-3BHK Counter Basin Work	0.9000	1500.0000	1350.0000000000	18/03/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		98824	46849.3200	29/03/2023 11:34:47	-45499.3200000000	PAPPU BAGELA
Kitchen Otta (L)- BC	R.M.Marbles	455	D-007-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	06/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-27524.0500000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-005-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	06/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-29755.5060000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-008-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	06/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-29755.5060000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Counter (L)	R.M.Marbles	455	D-1208-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	06/10/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-30381.4900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1208-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	06/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-31142.4820000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-008-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-31004.3700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	R.M.Marbles	455	D-008-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	06/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-27524.0500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-007-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-31004.3700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-006-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-31004.3700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-006-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	06/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-29755.5060000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-007-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	06/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-29755.5060000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1208-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	06/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-31383.9540000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	R.M.Marbles	455	D-005-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	06/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-27524.0500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	R.M.Marbles	455	D-006-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	06/10/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-27524.0500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-005-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-31004.3700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-1208-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	06/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		102395	31821.4900	30/10/2023 15:44:46	-31278.7060000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1006-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	27/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34527.4840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-908-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	27/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34557.3160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1007-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	27/10/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34829.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1008-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	27/10/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34829.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-905-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	27/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34810.7000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1008-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34286.0120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1006-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	27/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34810.7000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1008-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	27/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34841.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1008-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	27/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34841.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-908-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34459.2440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-908-2BHK Counter Basin Work	0.9000	1650.0000	1485.0000000000	27/10/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-33480.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1006-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	27/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34841.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-908-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	27/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34810.7000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-905-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	27/10/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34829.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-907-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	27/10/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34829.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-905-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	27/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34841.6600000000	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
Granite Edge Polish	R.M.Marbles	455	D-1005-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	27/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34810.7000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-906-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	27/10/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34829.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1007-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	27/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34810.7000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-908-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	27/10/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34829.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-907-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	27/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34841.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1008-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	27/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-32572.8280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1006-3BHK Counter Basin Work	0.9000	1800.0000	1620.0000000000	27/10/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-33345.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1008-2BHK Counter Basin Work	0.9000	1800.0000	1620.0000000000	27/10/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-33345.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1008-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34422.2360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-905-3BHK Counter Basin Work	0.9000	1650.0000	1485.0000000000	27/10/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-33480.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1005-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	27/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34841.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-908-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	27/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34841.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1005-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34286.0120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-905-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	27/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34557.3160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-906-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	27/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34557.3160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-907-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	27/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34557.3160000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1008-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	27/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34527.4840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-905-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34332.3080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-906-3BHK Ledge wall top -grainte work	12.3360	41.0000	505.7760000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34459.2440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1008-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	27/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34810.7000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-907-2BHK Counter Basin Work	0.9000	1650.0000	1485.0000000000	27/10/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-33480.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-906-3BHK Ledge wall top -grainte work	12.3360	10.0000	123.3600000000	27/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34841.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-906-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34332.3080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1005-3BHK Counter Basin Work	0.9000	1800.0000	1620.0000000000	27/10/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-33345.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1007-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	27/10/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34841.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1006-3BHK Ledge wall top -grainte work	12.3360	44.0000	542.7840000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34422.2360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1007-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34422.2360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1007-2BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	27/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34527.4840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1005-3BHK Ledge wall top -grainte work	12.3360	44.0000	542.7840000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34422.2360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1005-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	27/10/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34829.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-906-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	27/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34810.7000000000	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
Granite Cutting & fixing	R.M.Marbles	455	D-1006-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34286.0120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-905-3BHK Ledge wall top - grainte work	12.3360	41.0000	505.7760000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34459.2440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-908-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34332.3080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1007-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	27/10/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-32572.8280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-1007-2BHK Counter Basin Work	0.9000	1800.0000	1620.0000000000	27/10/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-33345.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1007-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	27/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34147.9000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1005-3BHK Umbra Patti -granite work	9.9440	44.0000	437.5360000000	27/10/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34527.4840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-1007-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34286.0120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-907-2BHK Ledge wall top - granite work	12.3360	41.0000	505.7760000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34459.2440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-907-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	27/10/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34332.3080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1006-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	27/10/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34829.6600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-907-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	27/10/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34810.7000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Counter (L)	R.M.Marbles	455	D-906-3BHK Counter Basin Work	0.9000	1650.0000	1485.0000000000	27/10/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-33480.0200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Edge Polish	R.M.Marbles	455	D-1008-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	27/10/2023	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		103064	34965.0200	18/11/2023 14:35:05	-34147.9000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite Cutting & fixing	R.M.Marbles	455	D-007-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-4745.0640000000	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
Granite Edge Polish	R.M.Marbles	455	D-005-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-5177.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-008-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-5177.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-006-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-4745.0640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-005-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-5208.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-008-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-4745.0640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-008-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-5208.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-007-2BHK Ledge wall top - granite work	12.3360	38.0000	468.7680000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-4862.7120000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-006-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-5177.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-005-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-4745.0640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-005-3BHK Ledge wall top - grainte work	12.3360	38.0000	468.7680000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-4862.7120000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-007-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	02/11/2023	Labour charges for Granite Edge Polish work for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-5177.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-007-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-5208.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	R.M.Marbles	455	D-006-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	02/11/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-5208.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-006-3BHK Ledge wall top - grainte work	12.3360	38.0000	468.7680000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-4862.7120000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	R.M.Marbles	455	D-008-2BHK Ledge wall top - granite work	12.3360	38.0000	468.7680000000	02/11/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		103249	5331.4800	23/11/2023 11:39:09	-4862.7120000000	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
Kitchen Otta (L)- BC	R.M.Marbles	455	D-108-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-305-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-107-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-203-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-205-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-605-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-406-3BHK Ledge wall top - grainte work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-407-2BHK Ledge wall top - granite work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-408-2BHK Ledge wall top - granite work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-305-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-506-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-405-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-505-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	23/06/2023	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318662.9900000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-606-3BHK Ledge wall top - grainte work	12.3360	10.0000	123.3600000000	23/06/2023	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318674.9900000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-307-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317598.3500000000	R.M.Marbles

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
Kitchen Otta (L)- BC	R.M.Marbles	455	D-203-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-202-2BHK(Near Refuse Area) Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-305-3BHK Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-608-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318165.6380000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-308-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318329.5820000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-505-3BHK Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-206-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	23/06/2023	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318211.9340000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-104-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-106-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-308-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-406-3BHK Umbra Patti -granite work	6.2150	38.0000	236.1700000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318562.1800000000	R.M.Marbles
Granite Counter (L)	R.M.Marbles	455	D-506-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	23/06/2023	Labour charges for fixing Granite Counter Basin for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-317478.3500000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-208-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-306-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314500.9100000000	R.M.Marbles

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
Kitchen Otta (L)- BC	R.M.Marbles	455	D-706-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Kitchen Otta (L)- BC	R.M.Marbles	455	D-708-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	23/06/2023	Labour charges for Kitchen Otta Making for Cooking Platform and Service Platform for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-314296.2700000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-408-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316732.3660000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-808-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	23/06/2023	Labour charges for Granite cutting and Fixing for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-316569.2620000000	R.M.Marbles
Granite Cutting & fixing	R.M.Marbles	455	D-204-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	23/06/2023	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		100277	318798.3500	29/07/2023 10:56:25	-318420.4780000000	R.M.Marbles
Granite Edge Polish	R.M.Marbles	455	D-507-2BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	06/03/2024	Labour charges for Granite Edge polish for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105872	2622.0300	20/03/2024 15:36:15	-2498.670000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-507-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	06/03/2024	Labour charges for Granite cutting and Fixing for Umbra Patti work for Main Door and Toilet Door.	100.00000		105872	2622.0300	20/03/2024 15:36:15	-2214.326000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-507-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Toilet Ventilator work for D-Bldg Internal Flats.	100.00000		105872	2622.0300	20/03/2024 15:36:15	-1989.318000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	455	D-507-2BHK Ledge wall top - granite work	12.3360	41.0000	505.7760000000	06/03/2024	Labour charges for Granite Cutting and Fixing for Ledge Wall Top work for D-Bldg Internal Flats.	100.00000		105872	2622.0300	20/03/2024 15:36:15	-2116.254000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-507-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	06/03/2024	Labour charges for Granite Edge polish for Umbra Patti work for Main Door and Toilet Door D-Bldg.	100.00000		105872	2622.0300	20/03/2024 15:36:15	-2486.670000000	PAPPU BAGELA
Granite Edge Polish	R.M.Marbles	455	D-507-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	06/03/2024	Labour charges for Granite Edge Polish for Toilet Door Frame work for D-Bldg Internal Flats.	100.00000		105872	2622.0300	20/03/2024 15:36:15	-1804.910000000	PAPPU BAGELA
Safety Net Fixing- SO	GREEN SAFETY SOLUTIONS	456	E-bldg Horizontal Safety net fixing & removing wor	1614.6000	2.7000	4359.4200000000	24/01/2024 15:54:00	Labour charges for Horizontal Safety Net Fixing for East and West side 4th floor, 9th floor, 14th floor, 19th floor, and 21th Floor for E-Building.	100.00000		105332	4359.4200	20/02/2024 12:20:56	0.0000000000	SK HASIB
Safety Net Removing- SO	GREEN SAFETY SOLUTIONS	456	E-bldg Horizontal Safety net fixing & removing wor	5164.8000	1.3500	6972.4800000000	22/04/2024 17:08:00	Labour charges for Horizontal Safety Net Removing for East and West side 4th floor, 9th floor, 14th floor, 19th floor, and 21th Floor for E-Building.	100.00000	E Bldg. 5th slab North & South side Net Removing.	107128	6972.4800	08/05/2024 16:12:07	0.0000000000	SK HASIB
S.S. Railing (L)- BC	HELIOS	458	D-1st Fl-Lobby S.S. Railing Work	69.7600	85.0000	5929.6000000000	22/12/2022	Labour charges for Fixing of SS Railing for Common Lobby D-Building.	100.00000		97488	5929.6000	14/01/2023 11:08:25	0.0000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	459	D-1st Fl-Lobby S.S. Railing Work	87.2000	215.0000	18748.000000000	22/12/2022	Material supply of SS Railing 304 Grade for Common Lobby D-Building.	100.00000		97489	18748.0000	14/01/2023 11:09:17	0.0000000000	HELIOS
Excavation - Mkt	PRAKASH CONTRACTOR	46	S.off & S.Flat Door Frame Excavation & Concreting	204.0000	6.5000	1326.0000000000	22/12/2020	Sales office & Sample Flat Door Frame fixing work with pit excavation (manually)	100.00000		88452	6303.6500	11/01/2021 14:52:12	-4977.6500000000	PRAKASH CONTRACTOR
Murum Filling-Mkt	PRAKASH CONTRACTOR	46	Sales office Drainage Line Excavation	226.8800	6.5000	1474.7200000000	22/12/2020	Toilet Draining line Murum Filling work in Sales Office	100.00000		88452	6303.6500	11/01/2021 14:52:12	-4828.9300000000	PRAKASH CONTRACTOR
Excavation - Mkt	PRAKASH CONTRACTOR	46	Sales office Drainage Line Excavation	272.2500	6.5000	1769.6250000000	22/12/2020	Toilet Draining Line Excavation work in Sales Office	100.00000		88452	6303.6500	11/01/2021 14:52:12	-4534.0250000000	PRAKASH CONTRACTOR
Concrete Work - BCP	PRAKASH CONTRACTOR	46	S.off & S.Flat Door Frame Excavation & Concreting	5.7800	299.8800	1733.3064000000	22/12/2020	Sales Office & Sample Flat door frame fixing work with Concreting work	100.00000		88452	6303.6500	11/01/2021 14:52:12	-4570.3436000000	PRAKASH CONTRACTOR
Concrete Work - BCP	PRAKASH CONTRACTOR	46	Tower D Corner Points Grouting	4.0800	299.8800	1223.5104000000	04/12/2020	Concreting work for Building Corner Point	100.00000		88301	47338.4500	10/12/2020 14:40:31	-46114.9396000000	PRAKASH CONTRACTOR
Excavation - Mkt	PRAKASH CONTRACTOR	46	Tower E Corner Points Grouting	144.0000	6.5000	936.0000000000	04/12/2020	Excavation for Building Corner Point	100.00000		88301	47338.4500	10/12/2020 14:40:31	-46402.4500000000	PRAKASH CONTRACTOR
Concrete Work - BCP	PRAKASH CONTRACTOR	46	Tower E Corner Points Grouting	4.0800	299.8800	1223.5104000000	04/12/2020	Concreting work for Building Corner Point	100.00000		88301	47338.4500	10/12/2020 14:40:31	-46114.9396000000	PRAKASH CONTRACTOR
Pit Excavation & Concreting Work - SOS	PRAKASH CONTRACTOR	46	Pole Grouting for Barrication work	70.0000	180.0000	12600.000000000	04/12/2020	Excavation & Concreting work for GI sheet Pole Grouting	100.00000		88301	47338.4500	10/12/2020 14:40:31	-34738.4500000000	PRAKASH CONTRACTOR
Concrete Work - BCP	PRAKASH CONTRACTOR	46	Sales office AC Bracket fixing in Pits	4.7600	299.8800	1427.4288000000	04/12/2020	Concreting work for AC Bracket	100.00000		88301	47338.4500	10/12/2020 14:40:31	-45911.0212000000	PRAKASH CONTRACTOR
Excavation - Mkt	PRAKASH CONTRACTOR	46	Sales office AC Bracket fixing in Pits	168.0000	6.5000	1092.0000000000	04/12/2020	Excavation work for AC Bracket	100.00000		88301	47338.4500	10/12/2020 14:40:31	-46246.4500000000	PRAKASH CONTRACTOR
Departmental Labour-Mkt	PRAKASH CONTRACTOR	46	Sales office Department Labour	62.0000	450.0000	27900.000000000	04/12/2020	Departmental Labour for sales office area murrum levelling work including transportation charges	100.00000		88301	47338.4500	10/12/2020 14:40:31	-19438.4500000000	PRAKASH CONTRACTOR
Excavation - Mkt	PRAKASH CONTRACTOR	46	Tower D Corner Points Grouting	144.0000	6.5000	936.0000000000	04/12/2020	Excavation for Building Corner Point	100.00000		88301	47338.4500	10/12/2020 14:40:31	-46402.4500000000	PRAKASH CONTRACTOR
S.S. Railing (L)- BC	HELIOS	460	D-106-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	22/12/2022	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-16302.8000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-108-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	22/12/2022	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-16336.8000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-106-3BHK Terrace+Dry Balcony-Railing Work	7.2160	85.0000	613.3600000000	22/12/2022	Labour charges for Fixing of SS Railing for Dry Balcony for D-Bldg.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-17691.4400000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-108-2BHK Terrace+Dry Balcony-Railing Work	7.6080	85.0000	646.6800000000	22/12/2022	Labour charges for Fixing of SS Railing for Dry Balcony for D-Bldg.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-17658.1200000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-101-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	22/12/2022	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-16302.8000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-104-2BHK Terrace+Dry Balcony-Railing Work	7.6080	85.0000	646.6800000000	22/12/2022	Labour charges for Fixing of SS Railing for Dry Balcony for D-Bldg.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-17658.1200000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-105-3BHK Terrace+Dry Balcony-Railing Work	7.2160	85.0000	613.3600000000	22/12/2022	Labour charges for Fixing of SS Railing for Dry Balcony for D-Bldg.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-17691.4400000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-107-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	22/12/2022	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-16336.8000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-107-2BHK Terrace+Dry Balcony-Railing Work	7.6080	85.0000	646.6800000000	22/12/2022	Labour charges for Fixing of SS Railing for Dry Balcony for D-Bldg.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-17658.1200000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	460	D-103-2BHK Terrace+Dry Balcony-Railing Work	7.6080	85.0000	646.6800000000	22/12/2022	Labour charges for Fixing of SS Railing for Dry Balcony for D-Bldg.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-17658.1200000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-101-3BHK Terrace+Dry Balcony-Railing Work	7.2160	85.0000	613.3600000000	22/12/2022	Labour charges for Fixing of SS Railing for Dry Balcony for D-Bldg.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-17691.4400000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-103-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	22/12/2022	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-16336.8000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-104-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	22/12/2022	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-16336.8000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-105-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	22/12/2022	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		97490	18304.8000	23/01/2023 18:36:52	-16302.8000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-102-3BHK Terrace+Dry Balcony-Railing Work	9.0200	85.0000	766.7000000000	10/11/2022	Labour charges for Fixing of SS Railing for Dry Balcony for D-Bldg.	100.00000		97014	3269.2000	01/01/1900	-2502.5000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-102-3BHK Terrace+Dry Balcony-Railing Work	10.0100	250.0000	2502.5000000000	10/11/2022	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		97014	3269.2000	01/01/1900	-766.7000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-208-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-302-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-403-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-804-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-205-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-406-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1002-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1204-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1404-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-608-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-901-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1004-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1207-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	460	D-706-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-908-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-301-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-704-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-803-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-805-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1005-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1406-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-306-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-508-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-201-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-303-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-402-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-703-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-705-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-905-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1405-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1103-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-206-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-404-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	460	D-405-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-607-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-808-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-308-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-503-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-602-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-408-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-502-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-802-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-701-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1003-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1408-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1104-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-304-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-307-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-507-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1001-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1203-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-504-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-505-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	460	D-907-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1108-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-401-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-603-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-903-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1407-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1105-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-604-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-904-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1206-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-207-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-407-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-605-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-806-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1102-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-601-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1006-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1205-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1107-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-501-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	460	D-906-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1208-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1106-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-305-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-506-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-801-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1403-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-902-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1008-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-203-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-204-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-606-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-807-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1007-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172644.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1101-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	06/04/2023	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		99018	174612.0000	09/08/2023 12:21:08	-172610.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-005-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 11:45:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1302-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-007-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	02/09/2023 11:45:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33796.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1308-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33796.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1401-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	460	D-008-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	02/09/2023 11:45:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33796.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1305-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-001-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 11:45:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-006-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 11:45:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1307-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33796.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-004-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	02/09/2023 11:45:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33796.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1304-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33796.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1303-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33796.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1306-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1402-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-1301-3BHK Terrace+Dry Balcony- Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 15:27:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-002-3BHK Terrace+Dry Balcony-Railing Work	8.0080	250.0000	2002.0000000000	02/09/2023 11:45:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33762.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	460	D-003-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	02/09/2023 11:45:00	Labour charges for Fixing of SS Railing for Living Terrace for D-Building.	100.00000		101579	35764.0000	25/12/2023 15:33:21	-33796.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-005-3BHK Terrace+Dry Balcony-Railing Work	10.0100	1450.0000	14514.5000000000	02/09/2023 15:30:00	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		101580	115130.0000	25/12/2023 15:32:59	-100615.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-001-3BHK Terrace+Dry Balcony-Railing Work	10.0100	1450.0000	14514.5000000000	02/09/2023 15:30:00	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		101580	115130.0000	25/12/2023 15:32:59	-100615.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-002-3BHK Terrace+Dry Balcony-Railing Work	10.0100	1450.0000	14514.5000000000	02/09/2023 15:30:00	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		101580	115130.0000	25/12/2023 15:32:59	-100615.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-004-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	02/09/2023 15:30:00	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		101580	115130.0000	25/12/2023 15:32:59	-100862.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-007-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	02/09/2023 15:30:00	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		101580	115130.0000	25/12/2023 15:32:59	-100862.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-003-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	02/09/2023 15:30:00	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		101580	115130.0000	25/12/2023 15:32:59	-100862.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-006-3BHK Terrace+Dry Balcony-Railing Work	10.0100	1450.0000	14514.5000000000	02/09/2023 15:30:00	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		101580	115130.0000	25/12/2023 15:32:59	-100615.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-008-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	02/09/2023 15:30:00	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		101580	115130.0000	25/12/2023 15:32:59	-100862.0000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	461	D-203-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-403-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-808-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1301-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1303-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1406-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-307-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-308-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-804-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1003-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1203-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1205-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1206-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1405-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1407-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-207-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-408-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-902-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-206-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-502-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1307-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-504-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-605-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1001-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	461	D-1006-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-204-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-303-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-505-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-805-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-506-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-603-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-607-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-806-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-401-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-602-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-803-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1002-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1004-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-306-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-402-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-507-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-601-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-802-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1005-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-404-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-604-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-807-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-906-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	461	D-1108-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1302-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1401-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-302-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-705-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-707-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-905-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1201-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1308-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-205-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-304-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-405-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-907-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1008-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1107-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1207-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1402-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-305-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1101-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1403-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-301-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-703-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1105-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1304-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	461	D-1305-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1306-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-208-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-407-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554975.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-501-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-701-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-704-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-901-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-903-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-904-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1103-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1104-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-508-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-801-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1204-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1404-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-201-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-406-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1450.0000	14514.5000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1554729.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-503-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-606-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1007-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1106-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1408-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-706-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	461	D-708-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-908-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1208-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-608-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1600.0000	15744.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553499.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1102-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1600.0000	16016.0000000000	06/04/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		99019	1569243.5000	09/08/2023 17:03:43	-1553227.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-102-3BHK Terrace+Dry Balcony-Railing Work	9.0200	215.0000	1939.300000000	10/11/2022	Material Supply of SS Railing 304 Grade for Dry Balcony D-Building.	100.00000		97015	20217.5600	01/01/1900	-18278.2600000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-102-3BHK Terrace+Dry Balcony-Railing Work	10.0100	1826.0000	18278.2600000000	10/11/2022	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		97015	20217.5600	01/01/1900	-1939.3000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-103-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/12/2022	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-100344.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-101-3BHK Terrace+Dry Balcony-Railing Work	9.0200	215.0000	1939.300000000	22/12/2022	Material Supply of SS Railing 304 Grade for Dry Balcony D-Building.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-112672.7000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-103-2BHK Terrace+Dry Balcony-Railing Work	9.5100	215.0000	2044.650000000	22/12/2022	Material Supply of SS Railing 304 Grade for Dry Balcony D-Building.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-112567.3500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-107-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/12/2022	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-100344.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-108-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/12/2022	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-100344.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-105-3BHK Terrace+Dry Balcony-Railing Work	10.0100	1450.0000	14514.5000000000	22/12/2022	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-100097.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-106-3BHK Terrace+Dry Balcony-Railing Work	10.0100	1450.0000	14514.5000000000	22/12/2022	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-100097.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-106-3BHK Terrace+Dry Balcony-Railing Work	9.0200	215.0000	1939.300000000	22/12/2022	Material Supply of SS Railing 304 Grade for Dry Balcony D-Building.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-112672.7000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-105-3BHK Terrace+Dry Balcony-Railing Work	9.0200	215.0000	1939.300000000	22/12/2022	Material Supply of SS Railing 304 Grade for Dry Balcony D-Building.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-112672.7000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-107-2BHK Terrace+Dry Balcony-Railing Work	9.5100	215.0000	2044.650000000	22/12/2022	Material Supply of SS Railing 304 Grade for Dry Balcony D-Building.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-112567.3500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-104-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/12/2022	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-100344.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-108-2BHK Terrace+Dry Balcony-Railing Work	9.5100	215.0000	2044.650000000	22/12/2022	Material Supply of SS Railing 304 Grade for Dry Balcony D-Building.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-112567.3500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-101-3BHK Terrace+Dry Balcony-Railing Work	10.0100	1450.0000	14514.5000000000	22/12/2022	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-100097.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-104-2BHK Terrace+Dry Balcony-Railing Work	9.5100	215.0000	2044.650000000	22/12/2022	Material Supply of SS Railing 304 Grade for Dry Balcony D-Building.	100.00000		97491	114612.0000	23/01/2023 18:37:25	-112567.3500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1605-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	461	D-1807-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2103-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2407-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1603-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1703-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1705-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1903-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2004-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2106-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2408-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1802-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2104-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2208-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2406-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1706-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1908-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2201-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2203-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1507-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1707-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1907-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2108-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2403-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2404-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	461	D-1503-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1803-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2003-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2207-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1606-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1608-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2005-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2306-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1501-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1604-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1701-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1805-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2105-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1601-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1804-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1905-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2007-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2401-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2307-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1502-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2206-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2006-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1607-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2101-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	461	D-2304-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2305-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1602-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1704-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1904-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1906-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2107-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2301-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2308-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1504-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1508-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1801-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2001-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2204-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2205-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1806-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2402-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1505-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1506-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1708-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2002-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2405-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1901-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1902-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	461	D-2008-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2102-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2302-3BHK Terrace+Dry Balcony- Railing Work	10.0100	1750.0000	17517.5000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1336947.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-2303-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	461	D-1808-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1750.0000	17220.0000000000	09/12/2023	Material supply of SS Railing 304 Grade for Living Terrace D-Bldg.	100.00000		103813	1354465.0000	16/01/2024 15:00:49	-1337245.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-805-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-603-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-207-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-407-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-806-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-003-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1007-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-204-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-607-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-901-3BHK Int Flat MS Window Grill	113.3400	27.5000	3116.8500000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193244.70000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1107-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-505-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-507-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-508-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-706-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-707-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-708-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-908-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-107-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-305-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-307-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1008-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-807-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-108-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1105-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-303-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-404-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-804-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-903-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-007-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-104-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-006-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1102-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-206-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-405-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-408-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1001-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-506-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1004-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-105-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-308-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-004-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-005-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1101-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-205-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-406-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-608-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-902-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-001-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-501-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-503-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-602-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-905-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1005-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-101-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1104-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1003-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-304-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-502-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-702-2BHK(Near Refuse Area) Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-803-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.230000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-906-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-106-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-606-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.070000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-701-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-808-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.23000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-002-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1106-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-605-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.07000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1002-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1108-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-306-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-801-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-008-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-202-2BHK(Near Refuse Area) Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-402-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-604-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-802-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1006-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-103-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-301-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-703-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-705-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-601-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-907-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1103-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-403-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-504-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-704-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-904-2BHK Int Flat MS Window Grill	75.5600	27.5000	2077.9000000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194283.6500000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-201-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-203-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-194699.2300000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-302-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-401-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	10/10/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		102493	196361.5500	25/12/2023 18:25:11	-193868.0700000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-2101-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1504-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1702-2BHK(Near Refuse Area) Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1703-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1704-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-2104-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1701-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1305-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1404-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1606-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1603-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1802-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1804-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2004-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1207-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1306-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1405-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1506-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1605-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1706-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1302-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1503-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1206-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1507-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1505-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1705-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.840000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1307-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1406-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.840000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1408-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1608-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1806-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.840000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1204-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1203-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1402-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.840000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1501-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.840000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1201-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.840000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1202-2BHK(Near Refuse Area) Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.840000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1308-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1401-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.840000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1403-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1805-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1601-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1803-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2005-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1801-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1808-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1907-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2008-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1602-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1604-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-2006-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2003-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1502-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2106-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1407-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1708-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1908-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1205-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1508-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1607-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1906-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2002-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1707-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.320000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2001-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2102-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.480000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1903-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1904-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1905-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2103-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1208-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1301-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1303-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1902-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2105-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2107-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transportation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1901-3BHK Int Flat MS Window Grill	90.6720	27.5000	2493.4800000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-165400.8400000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2007-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-2108-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-1304-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (L)	FURNITURE ZONE	462	D-208-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS

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
Window Grill (L)	FURNITURE ZONE	462	D-1807-2BHK Int Flat MS Window Grill	60.4480	27.5000	1662.3200000000	15/12/2023	Labour Charges for- Fixing of Internal Flat window MS Grill including all tools & equipments.Work to be done with proper Line, Level & Alignment as per drawing.Transporation of raw materail from store to required working place to be done by contractor.	100.00000		104032	167894.3200	16/01/2024 15:04:46	-166232.0000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1307-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for- Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1308-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for- Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1506-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for- Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1801-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for- Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1306-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1907-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1908-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2001-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2108-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1408-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1501-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1607-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1207-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1606-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-2008-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2103-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1708-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1802-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2002-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1201-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1304-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1403-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1704-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1706-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1203-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1702-2BHK(Near Refuse Area) Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2005-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2104-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2106-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1202-2BHK(Near Refuse Area) Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1301-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1404-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1204-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1804-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1903-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1302-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1605-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2003-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1502-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1603-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1803-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1805-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2007-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1406-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1407-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1808-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1206-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1807-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1901-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-2101-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1503-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1505-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1303-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2004-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1401-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.900000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1504-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.750000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1904-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.750000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1906-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.900000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2102-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.900000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1604-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1905-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2006-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1701-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104031	9350.5500	01/01/1900	0.0000000000	FURNITURE ZONE
Window Grill (M)	FURNITURE ZONE	463	D-804-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-806-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1003-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-105-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-406-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-906-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-104-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-007-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-004-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-405-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-603-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-006-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1002-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-106-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1101-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-306-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-407-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1104-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1106-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1108-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-304-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-505-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.90000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-005-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.90000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1001-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.90000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1008-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.75000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-107-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.75000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-401-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.90000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-801-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.90000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-206-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	11/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.90000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-403-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.75000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-404-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.75000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-604-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-803-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-805-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-807-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-201-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	11/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-203-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	11/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1007-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-408-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-601-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-902-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-307-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-508-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-708-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-502-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	11/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-202-2BHK(Near Refuse Area) Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	11/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1102-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-702-2BHK(Near Refuse Area) Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1004-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-605-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-606-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-205-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	11/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-207-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	11/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-208-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	11/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-108-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1103-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-301-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-701-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-901-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-607-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-802-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-507-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-608-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-707-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-204-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	11/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-308-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-501-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-602-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-903-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-908-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-302-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-305-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-504-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-703-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-001-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1507-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1508-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.750000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1402-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.900000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1705-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.900000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1806-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.900000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-2105-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.900000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-2107-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.750000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1602-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.900000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1703-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.750000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1205-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.900000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1208-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.750000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1405-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1608-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1902-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1601-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1707-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-607785.7500000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-1305-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	15/12/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		104030	614019.4500	16/01/2024 15:05:26	-604668.90000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-002-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.90000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-008-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.75000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1105-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.90000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1107-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.75000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-303-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-503-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-704-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-705-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-101-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-904-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.750000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-905-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.900000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-103-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.700000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.750000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1005-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.900000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-1006-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.550000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.900000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-402-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-808-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-506-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-003-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Window Grill (M)	FURNITURE ZONE	463	D-706-3BHK Int Flat MS Window Grill	113.3400	82.5000	9350.5500000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-729342.9000000000	HELIOS

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
Window Grill (M)	FURNITURE ZONE	463	D-907-2BHK Int Flat MS Window Grill	75.5600	82.5000	6233.7000000000	10/10/2023	Material Supply Charges for-Internal Flat MS Window Grill work.Material Should Free From Bends,Cracks & Other Defects.Thickness and weight material as per requirement of GGG.Transportation,Loading & Unloading of raw material to be done by contractor.	100.00000		102538	738693.4500	25/12/2023 15:39:02	-732459.7500000000	HELIOS
Labour Lumpsum	FURNITURE ZONE	464	D-102-3BHK Int Sample - Flat Work	1.0000	15000.0000	15000.0000000000	19/09/2022	Charges for-Providing, Making & Fixing of MS Window Grill for Sample Flat 102. Including Transporatation, Powder Coating, Bullet Fastner+PVC Boost etc.Material Should be free from bends,Cracks & other Defects.	100.00000		96299	17200.0000	31/12/2022 11:59:51	-2200.0000000000	FURNITURE ZONE
Labour Lumpsum	FURNITURE ZONE	464	D-102-3BHK Int Sample - Flat Work	1.0000	2200.0000	2200.0000000000	19/09/2022	Charges for-Providing and Fixing of MS Clit Angle for kitchen otta of Sample Flat no 102.Thickness and Weight of Angle as per requirement of GGG.	100.00000		96299	17200.0000	31/12/2022 11:59:51	-15000.0000000000	FURNITURE ZONE
Legal Consultancy.-	NAYANSRUSHTI ENVIROCARE PRIVATE LIMITED	466	Legal Consultancy for CGWB	1.0000	40000.0000	32000.0000000000	22/07/2022	Against Mobilization Advance	80.00000		95612	40000.0000	26/07/2022 12:00:52	-8000.0000000000	NAYANSRUSHTI ENVIROCARE PRIVATE LIMITED
Legal Consultancy.-	NAYANSRUSHTI ENVIROCARE PRIVATE LIMITED	466	Legal Consultancy for CGWB	1.0000	40000.0000	8000.0000000000	22/07/2022	Against Obtaining CGWA Letter	20.00000		95612	40000.0000	26/07/2022 12:00:52	-32000.0000000000	NAYANSRUSHTI ENVIROCARE PRIVATE LIMITED
Event Expenses	LOKMAT MEDIA PVT. LTD.	467	BRANDING Event Expenses	1.0000	300000.0000	300000.0000000000	30/08/2022	LOKMAT WOMEN SUMMIT 2022 - EVENT EXP. FOR MARKETING AND SALES PROMOTION WITH BRANDING	100.00000		96065	300000.0000	30/08/2022 17:51:11	0.0000000000	LOKMAT MEDIA PVT. LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	NOV 2021	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	DEC 2021	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	JAN 2022	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	FEB 2022	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1219.2862500000	31/03/2022	MARCH 2022	8.33700		95457	14624.9900	09/07/2022 17:39:25	-13405.7037500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	MAY 2021	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	JUNE 2021	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	JULY 2021	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	AUG 2021	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	SEP 2021	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	OCT 2021	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	468	Goel House 30 KVA -Online UPS System	12.0000	1218.7500	1218.7012500000	31/03/2022	APRIL 2021	8.33300		95457	14624.9900	09/07/2022 17:39:25	-13406.2887500000	TECHNOVISION ENERGY 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
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	OCT 2021	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	NOV 2021	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	DEC 2021	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	JAN 2022	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	FEB 2022	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1188.0225000000	31/03/2022	MARCH 2022	8.33700		95458	14249.9700	09/07/2022 17:39:50	-13061.9475000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	APRIL 2021	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	MAY 2021	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	JUNE 2021	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	JULY 2021	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	AUG 2021	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
AMC Charges	TECHNOVISION ENERGY PVT.LTD.	469	AMC Charges for 125KVA Stabilizer	12.0000	1187.5000	1187.4525000000	31/03/2022	SEP 2021	8.33300		95458	14249.9700	09/07/2022 17:39:50	-13062.5175000000	TECHNOVISION ENERGY PVT.LTD.
Door Frame Making & Fixing (in Plywood)	REVANTI FURNITURE	47	Sales office Plywood Door frame	1.0000	8000.0000	8000.0000000000	28/07/2020	Sales Office & Sample Flat area Door Frame Fixing work at Entrance of Size (8ft x 6ft - 1 Nos) & (8ft x 3ft - 2 Nos)	100.00000		86623	8000.0000	14/09/2020 13:56:27	0.0000000000	REVANTI FURNITURE
Aluminium work lumpsum-AIE	M.S. ENTERPRISES	470	D-102-3BHK Alu. Sliding Window	1.0000	25000.0000	25000.0000000000	19/09/2022	Labour & Material Supply charges of Sample Flat D-102 for All Aluminium Window Work Including transportation,loading/unloading,mathadi.Material Should be free from any defect and damage.Fixing of Window as per Drawing in proper line,level & plumb.	100.00000		103410	25000.0000	09/11/2023 11:33:25	0.0000000000	M.S. ENTERPRISES
MS Angle (M+L).	PAPPU BAGELA	473	D-001-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	06/10/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		102405	3000.0000	30/10/2023 15:43:48	-2000.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	PAPPU BAGELA	473	D-003-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	06/10/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		102405	3000.0000	30/10/2023 15:43:48	-2000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-002-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	06/10/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		102405	3000.0000	30/10/2023 15:43:48	-2000.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	PAPPU BAGELA	473	D-503-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-303-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-603-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-501-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-502-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-304-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-602-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-604-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-402-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-404-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-601-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-504-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-401-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-403-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-301-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	14/10/2022	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		96768	15000.0000	17/10/2022 19:38:15	-14000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2201-3BHK 3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2303-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2001-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2304-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-1901-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2101-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2204-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2302-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2004-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-2301-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1902-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2003-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1904-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2002-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-2203-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2103-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1903-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-2104-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	10/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104545	18000.0000	23/01/2024 14:18:05	-17000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-101-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	02/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99387	1000.0000	01/01/1900	0.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-203-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100407	3000.0000	26/07/2023 12:45:16	-2000.0000000000	R.M.Marbles
MS Angle (M+L).	PAPPU BAGELA	473	D-201-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	30/06/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100407	3000.0000	26/07/2023 12:45:16	-2000.0000000000	R.M.Marbles
MS Angle (M+L).	PAPPU BAGELA	473	D-204-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100407	3000.0000	26/07/2023 12:45:16	-2000.0000000000	R.M.Marbles
MS Angle (M+L).	PAPPU BAGELA	473	D-903-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1302-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-1801-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1802-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1503-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-801-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1804-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-803-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1002-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1004-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1601-3BHK 3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1602-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-1501-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-701-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-902-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1303-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1401-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-1703-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1704-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-802-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-804-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1101-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-1301-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1502-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1603-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1701-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-901-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-1204-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1403-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1803-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1203-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1104-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	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
MS Angle (M+L).	PAPPU BAGELA	473	D-1504-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-904-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1001-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1402-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	PAPPU BAGELA
MS Angle (M+L).	PAPPU BAGELA	473	D-1404-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	03/05/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		99414	37000.0000	16/05/2023 12:30:47	-36000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-405-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-706-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-707-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-307-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-805-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles

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
MS Angle (M+L).	RAJESH MEHTA	474	D-306-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-407-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-606-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-608-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-207-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles

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
MS Angle (M+L).	RAJESH MEHTA	474	D-408-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-506-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-308-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-708-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-208-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles

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
MS Angle (M+L).	RAJESH MEHTA	474	D-206-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-505-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-605-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-808-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-305-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles

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
MS Angle (M+L).	RAJESH MEHTA	474	D-705-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-205-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-406-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-806-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-807-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles

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
MS Angle (M+L).	RAJESH MEHTA	474	D-607-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-508-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	01/07/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		100406	27000.0000	26/07/2023 12:44:59	-26000.0000000000	R.M.Marbles
MS Angle (M+L).	RAJESH MEHTA	474	D-1207-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		101850	4000.0000	20/09/2023 12:26:40	-3000.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	RAJESH MEHTA	474	D-1208-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		101850	4000.0000	20/09/2023 12:26:40	-3000.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	RAJESH MEHTA	474	D-1205-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		101850	4000.0000	20/09/2023 12:26:40	-3000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-1206-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		101850	4000.0000	20/09/2023 12:26:40	-3000.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	RAJESH MEHTA	474	D-1406-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	02/11/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		103205	7000.0000	18/11/2023 14:35:35	-6000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1408-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	02/11/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		103205	7000.0000	18/11/2023 14:35:35	-6000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1107-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	02/11/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		103205	7000.0000	18/11/2023 14:35:35	-6000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1307-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	02/11/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		103205	7000.0000	18/11/2023 14:35:35	-6000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-1108-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	02/11/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		103205	7000.0000	18/11/2023 14:35:35	-6000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1308-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	02/11/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		103205	7000.0000	18/11/2023 14:35:35	-6000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1407-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	02/11/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		103205	7000.0000	18/11/2023 14:35:35	-6000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1805-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1805-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1607-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-1507-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1705-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1708-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1806-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1505-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-1808-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1608-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1807-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1707-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1508-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-1605-3BHK 3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	12/01/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		104552	13000.0000	02/02/2024 14:26:21	-12000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-007-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	06/10/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		102406	4000.0000	01/01/1900	-3000.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	RAJESH MEHTA	474	D-005-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	06/10/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		102406	4000.0000	01/01/1900	-3000.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	RAJESH MEHTA	474	D-006-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	06/10/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		102406	4000.0000	01/01/1900	-3000.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	RAJESH MEHTA	474	D-008-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	06/10/2023	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		102406	4000.0000	01/01/1900	-3000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-1305-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2308-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1907-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1105-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2206-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-2106-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2305-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1606-3BHK 3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1706-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1905-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-2107-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2306-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2208-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2005-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1106-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-1906-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2108-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2006-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2008-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2307-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-1306-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2007-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2207-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1908-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-1405-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	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
MS Angle (M+L).	RAJESH MEHTA	474	D-2205-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
MS Angle (M+L).	RAJESH MEHTA	474	D-2105-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	20/02/2024	Labour and Material Supply Charges for- MS Angle Support for Kitchen otta work.FIxing of Angle as per Drawing in Plumb & Line.Transporatation of material,Loading/ Unloading,Mathadi in Contractor Scope.Material Should be free from any Defect & Damage.	100.00000		107598	27000.0000	15/05/2024 17:10:22	-26000.0000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Cement Paint (L)- BC	YUGESH KUMAR	475	14th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	5th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	P3 Floor Lift Duct Cement Paint	131.0000	2.0000	262.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6702.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	8th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	11th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	9th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	Stilt Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	12th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	1st Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	2nd Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	7th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	21st Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	3rd Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	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
Cement Paint (L)- BC	YUGESH KUMAR	475	P1 Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	Ground Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	10th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	24th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	LG Floor Lift Duct Cement Paint	172.0000	2.0000	344.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6620.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	Terrace Floor Lift Duct Cement Paint	65.0000	2.0000	130.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6834.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	P2 Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	13th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	22nd Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	4th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	16th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	18th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	6th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	19th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	P5 Floor Lift Duct Cement Paint	117.0000	2.0000	234.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6730.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	23rd Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	20th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	475	17th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Labour charges for 2 Coat Cement Paint for D-Building Lift Duct.	100.00000		104244	6964.0000	18/03/2024 12:10:24	-6742.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	16th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	Terrace Floor Lift Duct Cement Paint	65.0000	2.0000	130.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-7056.0000000000	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
Cement Paint (M)- BC	YUGESH KUMAR	476	15th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	8th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	P3 Floor Lift Duct Cement Paint	131.0000	2.0000	262.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6924.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	5th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	7th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	P2 Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	P5 Floor Lift Duct Cement Paint	117.0000	2.0000	234.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6952.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	17th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	19th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	20th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	13th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	23rd Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	24th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	22nd Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	6th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	2nd Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	Stilt Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	10th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	12th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	1st Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	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
Cement Paint (M)- BC	YUGESH KUMAR	476	3rd Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	9th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	Ground Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	18th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	14th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	21st Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	P1 Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	4th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	11th Floor Lift Duct Cement Paint	111.0000	2.0000	222.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6964.0000000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	476	LG Floor Lift Duct Cement Paint	172.0000	2.0000	344.0000000000	30/12/2023	Material Supply for 2 Coat Cement Paint work for D-Building Lift Duct.	100.00000		104245	7186.0000	18/03/2024 12:10:38	-6842.0000000000	TEJASHREE ENTERPRISES
Ghadai work- BCP	AJAY KUMAR GUPTA	477	F-Bldg 1st Floor Chemical Grouting Work	2563.8984	2.0000	5127.7968000000	06/10/2023 09:52:00	Ghadai work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface,including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		102352	10255.6000	28/10/2023 11:57:29	-5127.8032000000	PRABHURAM VERMA
Chemical Grouting (L)	AJAY KUMAR GUPTA	477	F-Bldg 1st Floor Chemical Grouting Work	2563.8984	2.0000	5127.7968000000	06/10/2023 09:52:00	Labour Charges for Chemical Grouting work for F Building internal area.	100.00000		102352	10255.6000	28/10/2023 11:57:29	-5127.8032000000	PRABHURAM VERMA
Ghadai work- BCP	AJAY KUMAR GUPTA	477	F-Bldg 2nd Floor Chemical Grouting Work	2000.0000	2.0000	4000.0000000000	02/02/2024	Ghadai work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface,including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		105041	4000.0000	18/03/2024 12:02:31	0.0000000000	PRABHURAM VERMA
Chemical Grouting (L)	AJAY KUMAR GUPTA	477	P3-Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Labour Charges for- Chemical Grouting work of D building Parking Area.	100.00000		108195	2860.0000	05/08/2024 14:02:11	-2288.0000000000	PRABHURAM VERMA
Chemical Grouting (L)	AJAY KUMAR GUPTA	477	Ground Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Labour Charges for- Chemical Grouting work of D building Parking Area.	100.00000		108195	2860.0000	05/08/2024 14:02:11	-2288.0000000000	PRABHURAM VERMA
Chemical Grouting (L)	AJAY KUMAR GUPTA	477	P5 Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Labour Charges for- Chemical Grouting work of D building Parking Area.	100.00000		108195	2860.0000	05/08/2024 14:02:11	-2288.0000000000	PRABHURAM VERMA
Chemical Grouting (L)	AJAY KUMAR GUPTA	477	P2-Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Labour Charges for- Chemical Grouting work of D building Parking Area.	100.00000		108195	2860.0000	05/08/2024 14:02:11	-2288.0000000000	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 (L)	AJAY KUMAR GUPTA	477	P1-Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Labour Charges for- Chemical Grouting work of D building Parking Area.	100.00000		108195	2860.0000	05/08/2024 14:02:11	-2288.0000000000	PRABHURAM VERMA
Ghadai work- BCP	AJAY KUMAR GUPTA	477	F-Bldg 1st Floor Chemical Grouting Work	1498.1400	2.0000	2996.2800000000	17/08/2023 14:53:00	Ghadai work with Hammer, Chisel, Breaker, etc. to Prepare Plain Floor Surface,including cleaning, shifting debris at one place includingall lead & lift. with all tools & equipments required.	100.00000		101312	5992.5600	04/09/2023 11:44:42	-2996.2800000000	PRABHURAM VERMA
Chemical Grouting (L)	AJAY KUMAR GUPTA	477	F-Bldg 1st Floor Chemical Grouting Work	1498.1400	2.0000	2996.2800000000	17/08/2023 14:53:00	Labour Charges for Chemical Grouting work for F Building internal area.	100.00000		101312	5992.5600	04/09/2023 11:44:42	-2996.2800000000	PRABHURAM VERMA
Ghadai work- BCP	AJAY KUMAR GUPTA	477	P1-Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	01/06/2024	Labour Charges for- Ghadai Work with hammer,Chisel,Breaker etc. to prepare plain floor surface,including cleaning,shifting debris at one place including all tools & equipments required.	100.00000		107913	2860.0000	05/08/2024 14:03:09	-2288.0000000000	PRABHURAM VERMA
Ghadai work- BCP	AJAY KUMAR GUPTA	477	P5 Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	01/06/2024	Labour Charges for- Ghadai Work with hammer,Chisel,Breaker etc. to prepare plain floor surface,including cleaning,shifting debris at one place including all tools & equipments required.	100.00000		107913	2860.0000	05/08/2024 14:03:09	-2288.0000000000	PRABHURAM VERMA
Ghadai work- BCP	AJAY KUMAR GUPTA	477	P3-Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	01/06/2024	Labour Charges for- Ghadai Work with hammer,Chisel,Breaker etc. to prepare plain floor surface,including cleaning,shifting debris at one place including all tools & equipments required.	100.00000		107913	2860.0000	05/08/2024 14:03:09	-2288.0000000000	PRABHURAM VERMA
Ghadai work- BCP	AJAY KUMAR GUPTA	477	P2-Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	01/06/2024	Labour Charges for- Ghadai Work with hammer,Chisel,Breaker etc. to prepare plain floor surface,including cleaning,shifting debris at one place including all tools & equipments required.	100.00000		107913	2860.0000	05/08/2024 14:03:09	-2288.0000000000	PRABHURAM VERMA
Ghadai work- BCP	AJAY KUMAR GUPTA	477	Ground Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	01/06/2024	Labour Charges for- Ghadai Work with hammer,Chisel,Breaker etc. to prepare plain floor surface,including cleaning,shifting debris at one place including all tools & equipments required.	100.00000		107913	2860.0000	05/08/2024 14:03:09	-2288.0000000000	PRABHURAM VERMA
Chemical Grouting (L)	AJAY KUMAR GUPTA	477	F-Bldg 2nd Floor Chemical Grouting Work	2000.0000	2.0000	4000.0000000000	12/02/2024	Labour Charges for Chemical Grouting work for F Building internal area.	100.00000		105289	4000.0000	18/03/2024 12:03:03	0.0000000000	PRABHURAM VERMA
Chemical Grouting (M)	AJAY KUMAR GUPTA	478	F-Bldg 2nd Floor Chemical Grouting Work	2000.5000	2.0000	4001.0000000000	22/03/2024	Material Supply Charges for Chemical Grouting work of internal area of F Building.	100.00000		106364	4001.0000	26/03/2024 14:53:00	0.0000000000	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)	AJAY KUMAR GUPTA	478	P1-Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Material Supply charges for-Chemical Grouting work for D Building Parking area.Tansporatation of Material loading/Unloading and mathadi in contractor scope.	100.00000		108193	2860.0000	05/08/2024 14:02:59	-2288.0000000000	PRABHURAM VERMA
Chemical Grouting (M)	AJAY KUMAR GUPTA	478	P2-Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Material Supply charges for-Chemical Grouting work for D Building Parking area.Tansporatation of Material loading/Unloading and mathadi in contractor scope.	100.00000		108193	2860.0000	05/08/2024 14:02:59	-2288.0000000000	PRABHURAM VERMA
Chemical Grouting (M)	AJAY KUMAR GUPTA	478	Ground Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Material Supply charges for-Chemical Grouting work for D Building Parking area.Tansporatation of Material loading/Unloading and mathadi in contractor scope.	100.00000		108193	2860.0000	05/08/2024 14:02:59	-2288.0000000000	PRABHURAM VERMA
Chemical Grouting (M)	AJAY KUMAR GUPTA	478	F-Bldg 1st Floor Chemical Grouting Work	1498.1400	2.0000	2996.2800000000	17/08/2023 15:01:00	Material Supply Charges for Chemical Grouting work of internal area of F Building.	100.00000		101314	2996.2800	04/09/2023 11:43:59	0.0000000000	PRABHURAM VERMA
Chemical Grouting (M)	AJAY KUMAR GUPTA	478	P3-Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Material Supply charges for-Chemical Grouting work for D Building Parking area.Tansporatation of Material loading/Unloading and mathadi in contractor scope.	100.00000		108193	2860.0000	05/08/2024 14:02:59	-2288.0000000000	PRABHURAM VERMA
Chemical Grouting (M)	AJAY KUMAR GUPTA	478	P5 Floor Common Lobby Chemical Grouting Work	286.0000	2.0000	572.0000000000	06/06/2024	Material Supply charges for-Chemical Grouting work for D Building Parking area.Tansporatation of Material loading/Unloading and mathadi in contractor scope.	100.00000		108193	2860.0000	05/08/2024 14:02:59	-2288.0000000000	PRABHURAM VERMA
Chemical Grouting (M)	AJAY KUMAR GUPTA	478	F-Bldg 1st Floor Chemical Grouting Work	2563.8984	2.0000	5127.7968000000	06/10/2023 10:02:00	Material Supply Charges for Chemical Grouting work of internal area of F Building.	100.00000		102353	5127.8000	28/10/2023 11:57:37	-0.0032000000	PRABHURAM VERMA
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1404-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107240	1964.1600	03/05/2024 13:23:20	-1636.8000000000	BHARAT KASHINATH KARCHE
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1407-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107240	1964.1600	03/05/2024 13:23:20	-1636.8000000000	BHARAT KASHINATH KARCHE
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1308-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107240	1964.1600	03/05/2024 13:23:20	-1636.8000000000	BHARAT KASHINATH KARCHE
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1408-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107240	1964.1600	03/05/2024 13:23:20	-1636.8000000000	BHARAT KASHINATH KARCHE
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1304-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107240	1964.1600	03/05/2024 13:23:20	-1636.8000000000	BHARAT KASHINATH KARCHE
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1307-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107240	1964.1600	03/05/2024 13:23:20	-1636.8000000000	BHARAT KASHINATH KARCHE

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-103-2BHK Toilet Cement Paint	130.9440	2.0000	261.8880000000	18/05/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99712	2127.6400	10/06/2023 10:33:44	-1865.7520000000	YUGESH KUMAR
Cement Paint (L)- BC	YUGESH KUMAR	479	D-104-2BHK Toilet Cement Paint	130.9440	2.0000	261.8880000000	18/05/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99712	2127.6400	10/06/2023 10:33:44	-1865.7520000000	YUGESH KUMAR
Cement Paint (L)- BC	YUGESH KUMAR	479	D-102-3BHK Toilet Cement Paint	135.0080	2.0000	270.0160000000	18/05/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99712	2127.6400	10/06/2023 10:33:44	-1857.6240000000	YUGESH KUMAR
Cement Paint (L)- BC	YUGESH KUMAR	479	D-106-3BHK Toilet Cement Paint	135.0080	2.0000	270.0160000000	18/05/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99712	2127.6400	10/06/2023 10:33:44	-1857.6240000000	YUGESH KUMAR
Cement Paint (L)- BC	YUGESH KUMAR	479	D-108-2BHK Toilet Cement Paint	130.9440	2.0000	261.8880000000	18/05/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99712	2127.6400	10/06/2023 10:33:44	-1865.7520000000	YUGESH KUMAR
Cement Paint (L)- BC	YUGESH KUMAR	479	D-105-3BHK Toilet Cement Paint	135.0080	2.0000	270.0160000000	18/05/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99712	2127.6400	10/06/2023 10:33:44	-1857.6240000000	YUGESH KUMAR
Cement Paint (L)- BC	YUGESH KUMAR	479	D-101-3BHK Toilet Cement Paint	135.0080	2.0000	270.0160000000	18/05/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99712	2127.6400	10/06/2023 10:33:44	-1857.6240000000	YUGESH KUMAR
Cement Paint (L)- BC	YUGESH KUMAR	479	D-107-2BHK Toilet Cement Paint	130.9440	2.0000	261.8880000000	18/05/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99712	2127.6400	10/06/2023 10:33:44	-1865.7520000000	YUGESH KUMAR
Cement Paint (L)- BC	YUGESH KUMAR	479	D-908-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1108-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1201-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-501-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-901-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1004-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1005-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-808-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1403-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS

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-1208-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1007-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1206-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-705-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-706-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-906-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1107-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-403-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-805-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-807-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1101-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1301-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-408-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-502-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-601-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-603-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-801-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS

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-803-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1104-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-402-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-703-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-802-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1303-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-508-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-903-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1202-2BHK(Near Refuse Area) Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-301-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-602-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-804-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-404-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-605-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1207-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-907-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1402-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS

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-702-2BHK(Near Refuse Area) Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-904-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1001-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1302-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1006-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-308-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-503-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1204-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-306-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-505-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-506-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-704-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-305-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-507-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-303-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-304-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-504-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS

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-707-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-708-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-905-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-307-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-401-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-902-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1203-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1205-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-604-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-606-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1008-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-405-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-407-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-607-2BHK Toilet Cement Paint	147.3120	2.0000	294.6240000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22131.2760000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-806-3BHK Toilet Cement Paint	151.8840	2.0000	303.7680000000	02/12/2023	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103607	22425.9000	16/12/2023 17:33:04	-22122.1320000000	CITY PAINTS
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1601-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4971.3600000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1504-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4981.5200000000	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
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1505-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1506-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1603-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1607-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2003-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1503-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1502-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1608-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1902-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1507-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1602-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1904-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1508-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1501-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107410	5308.8800	03/06/2024 12:35:05	-4971.360000000	TEJASHREE 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	-14468.760000000	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	-14468.760000000	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	-14468.760000000	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-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-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
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-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-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-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-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-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-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-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-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

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-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-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-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-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
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-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-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-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-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

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-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-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-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-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-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-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-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
Plumbing Work -Mkt	SHINDE PLUMBING CONTRACTOR	48	Sales Office Toilet Plumbing	1.0000	10964.0000	10964.0000000000	28/07/2020	Sales Office Toilet Plumbing work (Internal & External)	100.00000		86632	10964.0000	01/09/2020 11:04:34	0.0000000000	SHINDE PLUMBING CONTRACTOR
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-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-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-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-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
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

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-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-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
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
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-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-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-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-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-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-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-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
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

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-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-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-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-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-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-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-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-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-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-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

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-1904-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1601-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1602-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2003-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1503-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1608-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1508-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1504-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1505-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1607-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1507-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1603-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4981.520000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1501-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1902-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1502-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1506-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	06/05/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107412	5308.8800	03/06/2024 12:35:21	-4971.360000000	TEJASHREE ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-807-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS

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-901-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1007-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1208-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1302-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-502-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-801-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-401-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-603-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-704-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-803-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1104-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1205-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-504-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-505-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-706-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-907-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1403-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS

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-102-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	18/05/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99713	2659.5200	10/06/2023 10:33:57	-2322.0000000000	YUGESH KUMAR
Cement Paint (M)- BC	YUGESH KUMAR	480	D-104-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	18/05/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99713	2659.5200	10/06/2023 10:33:57	-2332.1600000000	YUGESH KUMAR
Cement Paint (M)- BC	YUGESH KUMAR	480	D-106-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	18/05/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99713	2659.5200	10/06/2023 10:33:57	-2322.0000000000	YUGESH KUMAR
Cement Paint (M)- BC	YUGESH KUMAR	480	D-101-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	18/05/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99713	2659.5200	10/06/2023 10:33:57	-2322.0000000000	YUGESH KUMAR
Cement Paint (M)- BC	YUGESH KUMAR	480	D-108-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	18/05/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99713	2659.5200	10/06/2023 10:33:57	-2332.1600000000	YUGESH KUMAR
Cement Paint (M)- BC	YUGESH KUMAR	480	D-105-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	18/05/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99713	2659.5200	10/06/2023 10:33:57	-2322.0000000000	YUGESH KUMAR
Cement Paint (M)- BC	YUGESH KUMAR	480	D-103-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	18/05/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99713	2659.5200	10/06/2023 10:33:57	-2332.1600000000	YUGESH KUMAR
Cement Paint (M)- BC	YUGESH KUMAR	480	D-107-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	18/05/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		99713	2659.5200	10/06/2023 10:33:57	-2332.1600000000	YUGESH KUMAR
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1308-2BHK Toilet Cement Paint	163.5000	2.0000	327.0000000000	18/03/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107228	1963.4400	03/05/2024 13:22:55	-1636.4400000000	BHARAT KASHINATH KARCHE
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1407-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107228	1963.4400	03/05/2024 13:22:55	-1636.0800000000	BHARAT KASHINATH KARCHE
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1408-2BHK Toilet Cement Paint	163.5000	2.0000	327.0000000000	18/03/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107228	1963.4400	03/05/2024 13:22:55	-1636.4400000000	BHARAT KASHINATH KARCHE
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1404-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107228	1963.4400	03/05/2024 13:22:55	-1636.0800000000	BHARAT KASHINATH KARCHE
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1307-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107228	1963.4400	03/05/2024 13:22:55	-1636.0800000000	BHARAT KASHINATH KARCHE
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1304-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	17/03/2024	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		107228	1963.4400	03/05/2024 13:22:55	-1636.0800000000	BHARAT KASHINATH KARCHE
Cement Paint (M)- BC	YUGESH KUMAR	480	D-503-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-605-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.240000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-806-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.240000000	CITY PAINTS

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-805-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1006-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-702-2BHK(Near Refuse Area) Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-902-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-305-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-708-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1107-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1203-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-705-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1001-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1108-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1402-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-601-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-506-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-507-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-707-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-908-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS

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-1201-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1202-2BHK(Near Refuse Area) Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-802-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-403-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-408-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-808-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1101-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-904-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1204-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-501-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-703-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-407-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1008-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1301-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1303-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-402-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-508-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS

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-903-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-905-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-404-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-405-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-606-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-607-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-306-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-906-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-303-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-602-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-804-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1005-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1207-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-301-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-308-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-604-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1004-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS

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-304-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-307-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24590.4000000000	CITY PAINTS
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1206-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	02/12/2023	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		103606	24917.7600	16/12/2023 17:33:24	-24580.2400000000	CITY PAINTS
Lumpsum work- DCW	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	482	E-Bldg Dewatering & Curing line (L)- - 1 No.	1.0000	8000.0000	8000.0000000000	22/07/2022	Labour charges for Curing line Fitting for E-Building including 2 inch, 1.5 inch, 1 inch ASTM Line and 1/2 inch Ball valve fixing.	100.00000		95605	8000.0000	16/08/2022 11:56:09	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Brickwork 9" --DEn	K RAMU RATHOD	483	Compound wall-9" brickwork,plaster,coping (L)	288.0000	18.0000	5184.0000000000	26/09/2022	Labour Charges for- 9 Inch Brickwork with proper joint filling,line,level,right angle & Plumb.	100.00000		96378	5184.0000	03/10/2022 11:04:20	0.0000000000	K RAMU RATHOD
Brickwork 9" --DEn	K RAMU RATHOD	483	Compound wall-9" brickwork,plaster,coping (L)	288.0000	18.0000	5184.0000000000	24/08/2022	Labour Charges for- 9 Inch Brickwork with proper joint filling,line,level,right angle & Plumb.	100.00000		95989	5184.0000	01/01/1900	0.0000000000	K RAMU RATHOD
Chemical Grouting (L)	SHINDE PLUMBING CONTRACTOR	484	F-Bldg Common Lobby 1st Floor Chemical Grouting Work	2266.2100	2.0000	4532.4200000000	17/08/2023 17:34:00	Labour charges for Chemical Grouting work for 1st Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-10596.5400000000	PRABHURAM VERMA
Chemical Grouting (L)	SHINDE PLUMBING CONTRACTOR	484	F-Bldg Common Lobby 2nd Floor Chemical Grouting Work	475.8800	2.0000	951.7600000000	17/08/2023 17:34:00	Labour charges for Chemical Grouting work for 2nd Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-14177.2000000000	PRABHURAM VERMA
Chemical Grouting (L)	SHINDE PLUMBING CONTRACTOR	484	F-Bldg Common Lobby 3rd Floor Chemical Grouting Work	475.8800	2.0000	951.7600000000	17/08/2023 17:34:00	Labour charges for Chemical Grouting work for 3rd Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-14177.2000000000	PRABHURAM VERMA
Ghadai work- BCP	SHINDE PLUMBING CONTRACTOR	484	F- Bldg Common Lobby Stilt Floor Chemical Grouting Work	475.8800	2.0000	951.7600000000	17/08/2023 14:27:00	Labour Charges for Ghadai work for Stilt Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-14177.2000000000	PRABHURAM VERMA
Ghadai work- BCP	SHINDE PLUMBING CONTRACTOR	484	F-Bldg Common Lobby 2nd Floor Chemical Grouting Work	475.8800	2.0000	951.7600000000	17/08/2023 17:34:00	Labour Charges for Ghadai work for 2nd Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-14177.2000000000	PRABHURAM VERMA
Chemical Grouting (L)	SHINDE PLUMBING CONTRACTOR	484	F- Bldg Common Lobby Stilt Floor Chemical Grouting Work	475.8800	2.0000	951.7600000000	17/08/2023 17:34:00	Labour charges for Chemical Grouting work for Stilt Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-14177.2000000000	PRABHURAM VERMA
Ghadai work- BCP	SHINDE PLUMBING CONTRACTOR	484	F-Bldg Common LobbyTerrace Floor Chemical Grouting Work	90.8900	2.0000	181.7800000000	17/08/2023 17:34:00	Labour Charges for Ghadai work for Terrace Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-14947.1800000000	PRABHURAM VERMA
Chemical Grouting (L)	SHINDE PLUMBING CONTRACTOR	484	F-Bldg Common LobbyTerrace Floor Chemical Grouting Work	90.8900	2.0000	181.7800000000	17/08/2023 17:34:00	Labour charges for Chemical Grouting work for Terrace Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-14947.1800000000	PRABHURAM VERMA
Ghadai work- BCP	SHINDE PLUMBING CONTRACTOR	484	F-Bldg Common Lobby 3rd Floor Chemical Grouting Work	475.8800	2.0000	951.7600000000	17/08/2023 17:34:00	Labour Charges for Ghadai work for 3rd Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-14177.2000000000	PRABHURAM VERMA
Ghadai work- BCP	SHINDE PLUMBING CONTRACTOR	484	F-Bldg Common Lobby 1st Floor Chemical Grouting Work	2261.2100	2.0000	4522.4200000000	17/08/2023 14:44:00	Labour Charges for Ghadai work for 1st Floor F-Bldg Common Lobby.	100.00000		101309	15128.9600	04/09/2023 11:44:57	-10606.5400000000	PRABHURAM VERMA
Chemical Grouting (M)	SHINDE PLUMBING CONTRACTOR	485	F-Bldg Common Lobby 1st Floor Chemical Grouting Work	2266.2100	2.0000	4532.4200000000	17/08/2023 14:49:00	Material supply for Chemical Grouting work for 1st Floor F-Bldg Common Lobby.	100.00000		101311	7569.4800	04/09/2023 11:44:10	-3037.0600000000	PRABHURAM VERMA

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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
Chemical Grouting (M)	SHINDE PLUMBING CONTRACTOR	485	F-Bldg Common LobbyTerrace Floor Chemical Grouting Work	90.8900	2.0000	181.7800000000	17/08/2023 17:45:00	Material supply for Chemical Grouting work for Terrace Floor F-Bldg Common Lobby.	100.00000		101311	7569.4800	04/09/2023 11:44:10	-7387.7000000000	PRABHURAM VERMA
Chemical Grouting (M)	SHINDE PLUMBING CONTRACTOR	485	F- Bldg Common Lobby Stilt Floor Chemical Grouting Work	475.8800	2.0000	951.7600000000	17/08/2023 14:49:00	Material supply for Chemical Grouting work for Stilt Floor F-Bldg Common Lobby.	100.00000		101311	7569.4800	04/09/2023 11:44:10	-6617.7200000000	PRABHURAM VERMA
Chemical Grouting (M)	SHINDE PLUMBING CONTRACTOR	485	F-Bldg Common Lobby 2nd Floor Chemical Grouting Work	475.8800	2.0000	951.7600000000	17/08/2023 17:45:00	Material supply for Chemical Grouting work for 2nd Floor F-Bldg Common Lobby.	100.00000		101311	7569.4800	04/09/2023 11:44:10	-6617.7200000000	PRABHURAM VERMA
Chemical Grouting (M)	SHINDE PLUMBING CONTRACTOR	485	F-Bldg Common Lobby 3rd Floor Chemical Grouting Work	475.8800	2.0000	951.7600000000	17/08/2023 17:45:00	Material supply for Chemical Grouting work for 3rd Floor F-Bldg Common Lobby.	100.00000		101311	7569.4800	04/09/2023 11:44:10	-6617.7200000000	PRABHURAM VERMA
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
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 - Stilt Floor	1.0000	13000.0000	13000.0000000000	27/09/2022	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		96393	13000.0000	01/01/1900	0.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 3rd Floor	1.0000	13000.0000	13000.0000000000	18/03/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		98823	52000.0000	01/01/1900	-39000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 2nd Floor	1.0000	13000.0000	13000.0000000000	18/03/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		98823	52000.0000	01/01/1900	-39000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 4th Floor	1.0000	13000.0000	13000.0000000000	18/03/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		98823	52000.0000	01/01/1900	-39000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 1st Floor	1.0000	13000.0000	13000.0000000000	18/03/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		98823	52000.0000	01/01/1900	-39000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 17th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 10th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 11th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	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
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 19th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 14th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 15th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 9th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 13th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 20th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 12th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 16th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 18th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 8th Floor	1.0000	13000.0000	13000.0000000000	23/12/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104110	169000.0000	01/01/1900	-156000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 21st Floor	1.0000	13000.0000	13000.0000000000	27/01/2024	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		104862	13000.0000	01/01/1900	0.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 7th Floor	1.0000	13000.0000	13000.0000000000	22/05/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		99749	39000.0000	01/01/1900	-26000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 6th Floor	1.0000	13000.0000	13000.0000000000	22/05/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		99749	39000.0000	01/01/1900	-26000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 5th Floor	1.0000	13000.0000	13000.0000000000	22/05/2023	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		99749	39000.0000	01/01/1900	-26000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS

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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
Dado BC	PAPPU BAGELA	487	D-1901-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233581.5500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2004-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233532.9420000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1901-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232649.9500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1904-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233943.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1904-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232585.3500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2002-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227461.6140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2201-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232526.8140000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2303-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	11/04/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-225220.8940000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1804-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232585.3500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1301-3BHK Comm Passage wash basin-Dado Work	5.9440	23.0000	136.7120000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-234052.4380000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1302-3BHK Comm Passage wash basin-Dado Work	5.9440	23.0000	136.7120000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-234052.4380000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2101-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227461.6140000000	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
Dado BC	PAPPU BAGELA	487	D-2103-2BHK Comm Passage wash basin-Dado Work	9.8160	27.0000	265.0320000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233924.1180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2104-2BHK Comm Passage wash basin-Dado Work	9.8160	27.0000	265.0320000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233924.1180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2104-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233532.9420000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2104-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227562.9180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2003-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232457.0460000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2004-2BHK Comm Passage wash basin-Dado Work	9.8160	27.0000	265.0320000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233924.1180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2301-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232526.8140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1804-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233943.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1804-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-228053.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-704-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232841.9580000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1901-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227959.9500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2002-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233532.9420000000	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
Dado BC	PAPPU BAGELA	487	D-2003-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233532.9420000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2301-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227461.6140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2303-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227562.9180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1303-2BHK Comm Passage wash basin-Dado Work	9.8160	23.0000	225.7680000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233963.3820000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1903-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233581.5500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2103-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232457.0460000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2204-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	11/04/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-225220.8940000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1304-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232713.6540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1304-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233630.1580000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1701-3BHK Comm Passage wash basin-Dado Work	5.9440	25.0000	148.6000000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-234040.5500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2201-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227461.6140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1904-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233581.5500000000	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
Dado BC	PAPPU BAGELA	487	D-2001-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233532.9420000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2004-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232457.0460000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2101-3BHK Comm Passage wash basin-Dado Work	5.9440	27.0000	160.4880000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-234028.6620000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2103-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227562.9180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2204-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232457.0460000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2303-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232457.0460000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1903-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233943.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-302-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233019.3580000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-703-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233983.0140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2003-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227562.9180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2101-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233532.9420000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2103-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233532.9420000000	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
Dado BC	PAPPU BAGELA	487	D-1802-3BHK Comm Passage wash basin-Dado Work	5.9440	25.0000	148.6000000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-234040.5500000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2304-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	11/04/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-225220.8940000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2302-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232526.8140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2302-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227461.6140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2004-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227562.9180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2201-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233532.9420000000	PAPPU BAGELA
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-504-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17292.3400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-801-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17245.8400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-107-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17375.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-403-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17522.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-501-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17245.8400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-302-3BHK Vitrified Flooring Work	133.8920	2.0000	267.7840000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17311.7360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-204-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17375.7200000000	A R CLEANING SERVICS
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-104-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114301.3640000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-102-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114059.5640000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-203-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114301.3640000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-204-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114575.8120000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-106-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115464.6280000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-106-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-108296.7480000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-101-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114059.5640000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-108-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114575.8120000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-107-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115527.0520000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-101-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-108296.7480000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-108-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-110087.6280000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-105-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114059.5640000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-106-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114059.5640000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-203-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115527.0520000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-204-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114301.3640000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-203-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114575.8120000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-107-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	17/08/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-113600.1400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-108-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114301.3640000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-204-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115527.0520000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-103-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-110087.6280000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-108-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115527.0520000000	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
Vitrified Skirting BC	PAPPU BAGELA	487	D-106-3BHK Vitrified Skirting	166.1520	18.0000	2990.7360000000	17/08/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-112803.9640000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-104-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	17/08/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-113600.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-107-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114575.8120000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-101-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115464.6280000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-104-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114575.8120000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-105-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115464.6280000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-204-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-110087.6280000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-103-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114301.3640000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-105-3BHK Vitrified Skirting	166.1520	18.0000	2990.7360000000	17/08/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-112803.9640000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-102-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114624.9080000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-101-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114624.9080000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-106-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114624.9080000000	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
Ceramic Skirting BC	PAPPU BAGELA	487	D-103-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115527.0520000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-102-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-108296.7480000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-203-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-110087.6280000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-107-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	17/08/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114301.3640000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-104-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-110087.6280000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-107-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-110087.6280000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-105-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	17/08/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-108296.7480000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-108-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	17/08/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-113600.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-103-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114575.8120000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-104-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115527.0520000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-102-3BHK Vitrified Skirting	166.1520	18.0000	2990.7360000000	17/08/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-112803.9640000000	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
Dado BC	PAPPU BAGELA	487	D-105-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	17/08/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-114624.9080000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-102-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	17/08/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-115464.6280000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-101-3BHK Vitrified Skirting	166.1520	18.0000	2990.7360000000	17/08/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-112803.9640000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-103-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	17/08/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96030	115794.7000	27/08/2022 13:36:05	-113600.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-201-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-204-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	26/09/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-62724.3300000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-201-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	26/09/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64588.8180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-104-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-201-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60184.6980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-203-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60255.9860000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-102-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60184.6980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-106-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-108-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	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
Dado BC	PAPPU BAGELA	487	D-103-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60255.9860000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-104-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60255.9860000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-204-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60255.9860000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-101-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60184.6980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-107-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-203-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-201-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-63749.0980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-101-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-103-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-204-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-203-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	26/09/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-62724.3300000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-102-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-64457.1140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-107-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60255.9860000000	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
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-201-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.952000000	26/09/2022	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-57420.9380000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-106-3BHK Toilet Dado Work	249.1680	19.0000	4734.192000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60184.6980000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1303-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.824000000	10/10/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100187.0660000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1302-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.224000000	10/10/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-92499.6660000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1404-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	10/10/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101809.2660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1403-2BHK Toilet Dado Work	245.4160	23.0000	5644.568000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-96495.3220000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1501-3BHK Toilet Dado Work	249.1680	25.0000	6229.200000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-95910.6900000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1402-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	10/10/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101732.1540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1403-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.496000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100664.3940000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1404-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.496000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100664.3940000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1302-3BHK Toilet Dado Work	249.1680	23.0000	5730.864000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-96409.0260000000	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
Dado BC	PAPPU BAGELA	487	D-1402-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101580.8980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1302-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100723.8260000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1302-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101580.8980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1303-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-96495.3220000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1404-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	10/10/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100187.0660000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1301-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	10/10/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101732.1540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1403-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101580.8980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1501-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100600.6900000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1502-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	10/10/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-99603.9220000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1301-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101580.8980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1402-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-96409.0260000000	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
Dado BC	PAPPU BAGELA	487	D-1502-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100600.6900000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1301-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100723.8260000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1402-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100723.8260000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1303-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	10/10/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101809.2660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1404-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-96495.3220000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1301-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	10/10/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-92499.6660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1502-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101532.2900000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1403-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	10/10/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100187.0660000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1403-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	10/10/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101809.2660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1303-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-100664.3940000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1501-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	10/10/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-99603.9220000000	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
Dado BC	PAPPU BAGELA	487	D-1501-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101532.2900000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1301-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	10/10/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-99870.8660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1404-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101580.8980000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1302-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	10/10/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-99870.8660000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1302-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	10/10/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101732.1540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1301-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-96409.0260000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1303-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-101580.8980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1502-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	10/10/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-95910.6900000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1402-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	10/10/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		102497	102139.8900	28/10/2023 11:58:12	-99870.8660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1004-2BHK Toilet Dado Work	60.8696	23.0000	1400.0008000000	31/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101543	2901.0000	01/09/2023 13:00:42	-1500.9992000000	PAWAR SHIVAPPA TARANAIK

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	PAPPU BAGELA	487	D-105-3BHK Flooring & Tiling Work	5.7895	19.0000	110.0005000000	31/08/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101543	2901.0000	01/09/2023 13:00:42	-2790.9995000000	PAWAR SHIVAPPA TARANAIK
Dado BC	PAPPU BAGELA	487	D-101-3BHK Toilet Dado Work	57.8947	19.0000	1099.9993000000	31/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101543	2901.0000	01/09/2023 13:00:42	-1801.0007000000	PAWAR SHIVAPPA TARANAIK
Dado BC	PAPPU BAGELA	487	D-106-3BHK Flooring & Tiling Work	15.3158	19.0000	291.0002000000	31/08/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101543	2901.0000	01/09/2023 13:00:42	-2609.9998000000	PAWAR SHIVAPPA TARANAIK
Dado BC	PAPPU BAGELA	487	D-103-2BHK Toilet Dado Work	61.0526	19.0000	1159.9994000000	12/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101220	5000.0000	12/08/2023 14:26:12	-3840.0006000000	PAWAR SHIVAPPA TARANAIK
Dado BC	PAPPU BAGELA	487	D-104-2BHK Toilet Dado Work	61.0526	19.0000	1159.9994000000	12/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101220	5000.0000	12/08/2023 14:26:12	-3840.0006000000	PAWAR SHIVAPPA TARANAIK
Dado BC	PAPPU BAGELA	487	D-106-3BHK Toilet Dado Work	16.8421	19.0000	319.9999000000	12/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101220	5000.0000	12/08/2023 14:26:12	-4680.0001000000	PAWAR SHIVAPPA TARANAIK
Dado BC	PAPPU BAGELA	487	D-102-3BHK Toilet Dado Work	62.1053	19.0000	1180.0007000000	12/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101220	5000.0000	12/08/2023 14:26:12	-3819.9993000000	PAWAR SHIVAPPA TARANAIK
Dado BC	PAPPU BAGELA	487	D-105-3BHK Toilet Dado Work	62.1053	19.0000	1180.0007000000	12/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101220	5000.0000	12/08/2023 14:26:12	-3819.9993000000	PAWAR SHIVAPPA TARANAIK
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1503-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-382533.3800000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1401-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-381046.1160000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1403-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-383348.6760000000	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
Dado BC	PAPPU BAGELA	487	D-1701-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1603-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388503.7720000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-302-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	05/12/2023	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-383188.3880000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1703-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384550.9400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1801-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1503-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389082.5400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1504-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384550.9400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1604-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1801-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384457.1400000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1301-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387030.9960000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1704-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387760.2600000000	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
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1603-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-382533.3800000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1602-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-379974.9800000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1003-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389210.8440000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1503-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384550.9400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1704-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389082.5400000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1404-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-383348.6760000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1702-2BHK(Near Refuse Area) Toilet Dado Work	249.1680	25.0000	6229.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384457.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1803-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389082.5400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1503-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388503.7720000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1603-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387760.2600000000	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
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1701-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.360000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-379974.9800000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1602-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389147.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1603-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389082.5400000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1601-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.360000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-379974.9800000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1404-2BHK Comm Passage wash basin-Dado Work	9.8160	23.0000	225.7680000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390460.5720000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1504-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.960000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-382533.3800000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1402-3BHK Comm Passage wash basin-Dado Work	5.9440	23.0000	136.7120000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390549.6280000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1601-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384457.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1603-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390440.9400000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1303-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.664000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-383348.6760000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1003-2BHK Toilet Dado Work	245.4160	23.0000	5644.568000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-385041.7720000000	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
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1604-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-382533.3800000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1501-3BHK Comm Passage wash basin-Dado Work	5.9440	25.0000	148.6000000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390537.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1502-3BHK Comm Passage wash basin-Dado Work	5.9440	25.0000	148.6000000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390537.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1503-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1601-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389147.1400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1704-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388503.7720000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1603-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384550.9400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1701-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389147.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1704-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384550.9400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1802-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384457.1400000000	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
Vitrified Skirting BC	PAPPU BAGELA	487	D-1303-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388004.1000000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1502-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390239.7720000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1102-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389270.2760000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1504-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390440.9400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1703-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389082.5400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1703-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388503.7720000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1302-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387030.9960000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1504-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387760.2600000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-302-3BHK Vitrified Skirting	166.1520	18.0000	2990.7360000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387695.6040000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1802-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388150.3720000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1803-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388503.7720000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1504-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389082.5400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1604-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388503.7720000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1603-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390324.2280000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-302-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390356.2680000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1503-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387760.2600000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1501-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390239.7720000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1604-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390324.2280000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1503-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390440.9400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1602-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1801-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388150.3720000000	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
Dado BC	PAPPU BAGELA	487	D-1401-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384955.4760000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1602-3BHK Comm Passage wash basin-Dado Work	5.9440	25.0000	148.6000000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390537.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1801-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389147.1400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1102-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388417.3160000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1701-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388150.3720000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1403-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388004.1000000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1102-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390278.6040000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1002-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187733.3980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1002-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-182561.5260000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-801-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-183059.8620000000	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
Dado BC	PAPPU BAGELA	487	D-804-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186945.1980000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-701-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-179723.3020000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-901-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-183059.8620000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-904-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186945.1980000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-804-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-181770.0220000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-803-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186569.3100000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-904-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-181770.0220000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-801-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186290.3100000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-802-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-183059.8620000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-804-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186569.3100000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1001-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-178652.1660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-803-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187782.0060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-701-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-183059.8620000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-801-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187782.0060000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-901-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186290.3100000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1002-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186023.3660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1002-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186876.3260000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-804-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-183138.6540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-903-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186945.1980000000	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
Dado BC	PAPPU BAGELA	487	D-903-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187782.0060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-904-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187782.0060000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-902-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186290.3100000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-802-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186290.3100000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-802-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187782.0060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-804-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187782.0060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-901-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186999.4620000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1002-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-178652.1660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1903-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232585.3500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2001-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227461.6140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1304-2BHK Comm Passage wash basin-Dado Work	9.8160	23.0000	225.7680000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233963.3820000000	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
Dado BC	PAPPU BAGELA	487	D-1704-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233943.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2104-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232457.0460000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2304-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232457.0460000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2201-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	11/04/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-222406.6540000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2203-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	11/04/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-225220.8940000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-702-2BHK(Near Refuse Area) Toilet Dado Work	249.1680	21.0000	5232.5280000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-228956.6220000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-704-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233983.0140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-302-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-229454.9580000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-704-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233678.7660000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1903-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-228053.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1904-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-228053.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-302-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233727.3740000000	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
Dado BC	PAPPU BAGELA	487	D-2002-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232526.8140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2101-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232526.8140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2304-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227562.9180000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1202-2BHK(Near Refuse Area) Vitrified Flooring Work	465.5360	18.0000	8379.6480000000	11/04/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-225809.5020000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1804-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233581.5500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2001-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-232526.8140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2001-3BHK Comm Passage wash basin-Dado Work	5.9440	27.0000	160.4880000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-234028.6620000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2003-2BHK Comm Passage wash basin-Dado Work	9.8160	27.0000	265.0320000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233924.1180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1304-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-228544.5820000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2204-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-227562.9180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1801-3BHK Comm Passage wash basin-Dado Work	5.9440	25.0000	148.6000000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-234040.5500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-704-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	12/04/2024	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-229035.4140000000	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
Dado BC	PAPPU BAGELA	487	D-1803-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-233943.7500000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-2002-3BHK Comm Passage wash basin-Dado Work	5.9440	27.0000	160.4880000000	12/04/2024	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		106775	234189.1500	03/05/2024 13:24:36	-234028.6620000000	PAPPU BAGELA
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-802-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105460	6897.8000	02/03/2024 12:04:49	-5558.8800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-904-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105460	6897.8000	02/03/2024 12:04:49	-5878.6800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-802-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105460	6897.8000	02/03/2024 12:04:49	-6564.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-804-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105460	6897.8000	02/03/2024 12:04:49	-5878.6800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-803-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105460	6897.8000	02/03/2024 12:04:49	-5878.6800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-903-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105460	6897.8000	02/03/2024 12:04:49	-6610.6200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-804-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105460	6897.8000	02/03/2024 12:04:49	-6610.6200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-904-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105460	6897.8000	02/03/2024 12:04:49	-6610.6200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-101-3BHK Flooring & Tiling Work	33.3500	2.0000	66.7000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17512.8200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-102-3BHK Flooring & Tiling Work	33.3500	2.0000	66.7000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17512.8200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-201-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-16240.6000000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-303-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17522.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-106-3BHK Vitrified Flooring Work	133.8800	2.0000	267.7600000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17311.7600000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1104-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-16560.4000000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-502-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17245.8400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-107-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17522.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-102-3BHK Vitrified Flooring Work	133.8800	2.0000	267.7600000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17311.7600000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-201-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17245.8400000000	A R CLEANING SERVICS

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
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1004-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17292.340000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-204-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17522.120000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-504-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-16560.400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-302-3BHK Flooring & Tiling Work	33.3680	2.0000	66.7360000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17512.784000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-704-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-16560.400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-108-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17522.120000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-105-3BHK Vitrified Flooring Work	133.8800	2.0000	267.7600000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17311.760000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-304-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17522.120000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-503-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	05/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17292.340000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-704-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17292.340000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-801-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-16240.600000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-103-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17375.720000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-103-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17522.120000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-501-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-16240.600000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-304-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17375.720000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-401-3BHK Flooring & Tiling Work	33.3500	2.0000	66.7000000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17512.820000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1004-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-16560.400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-104-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17522.120000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-203-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17375.720000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-104-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17375.720000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-403-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17375.720000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-105-3BHK Flooring & Tiling Work	33.3500	2.0000	66.7000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17512.820000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1104-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17292.340000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-502-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-16240.600000000	A R CLEANING SERVICS

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
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-101-3BHK Vitrified Flooring Work	133.8800	2.0000	267.7600000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17311.7600000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-108-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17375.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-303-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17375.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-401-3BHK Vitrified Flooring Work	133.8800	2.0000	267.7600000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17311.7600000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-503-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-16560.4000000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-106-3BHK Flooring & Tiling Work	33.3500	2.0000	66.7000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17512.8200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-203-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105085	17579.5200	20/02/2024 12:25:36	-17522.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-107-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-106-3BHK Flooring & Tiling Work	133.4720	2.0000	266.9440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18211.9360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-304-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-303-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-304-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-101-3BHK Vitrified Flooring Work	535.5680	2.0000	1071.1360000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17407.7440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-106-3BHK Vitrified Flooring Work	535.5680	2.0000	1071.1360000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17407.7440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-204-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-403-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-203-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-105-3BHK Flooring & Tiling Work	133.4720	2.0000	266.9440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18211.9360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-108-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-303-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-401-3BHK Vitrified Flooring Work	535.5680	2.0000	1071.1360000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17407.7440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-105-3BHK Vitrified Flooring Work	535.5680	2.0000	1071.1360000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17407.7440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-101-3BHK Flooring & Tiling Work	133.4720	2.0000	266.9440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18211.9360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-102-3BHK Flooring & Tiling Work	133.4720	2.0000	266.9440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18211.9360000000	A R CLEANING SERVICS

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
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-403-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-103-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-404-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-102-3BHK Vitrified Flooring Work	535.5680	2.0000	1071.1360000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17407.7440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-104-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-108-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-302-3BHK Flooring & Tiling Work	133.4720	2.0000	266.9440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18211.9360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-104-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-203-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-204-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17663.5840000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-302-3BHK Vitrified Flooring Work	535.5680	2.0000	1071.1360000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-17407.7440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-401-3BHK Flooring & Tiling Work	133.4720	2.0000	266.9440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18211.9360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-404-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-103-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-107-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104619	18478.8800	05/02/2024 11:46:58	-18249.1360000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-604-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-13560.6800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-902-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-13240.8800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-603-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14292.6200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-901-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14246.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-402-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14246.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1002-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14246.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-604-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14292.6200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1002-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-13240.8800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-404-2BHK Flooring & Tiling Work	28.5000	2.0000	57.0000000000	22/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14522.8000000000	A R CLEANING SERVICS

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
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-901-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-13240.8800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-701-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14246.1200000000	A R CLEANING SERVICS
Ceramic Skirting BC	PAPPU BAGELA	487	D-1503-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390324.2280000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1601-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390239.7720000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1402-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387030.9960000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1404-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388004.1000000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1703-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-382533.3800000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1102-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384955.4760000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1504-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1601-3BHK Comm Passage wash basin-Dado Work	5.9440	25.0000	148.6000000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390537.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1603-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1401-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389270.2760000000	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
Dado BC	PAPPU BAGELA	487	D-1604-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384550.9400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1504-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388503.7720000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1602-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388150.3720000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1403-2BHK Comm Passage wash basin-Dado Work	9.8160	23.0000	225.7680000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390460.5720000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1504-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390324.2280000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1602-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390239.7720000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1601-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1604-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389082.5400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1401-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388417.3160000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1501-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-386698.6920000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1601-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-386698.6920000000	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
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1501-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.360000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-379974.9800000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1401-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390127.3480000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1701-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384457.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1703-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390440.9400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1703-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1802-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-389147.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1802-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1601-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388150.3720000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1604-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387760.2600000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1502-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.360000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-379974.9800000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1102-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-381046.1160000000	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
Dado BC	PAPPU BAGELA	487	D-1604-2BHK Comm Passage wash basin-Dado Work	9.8160	25.0000	245.4000000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390440.9400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1704-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1803-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390078.7400000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1402-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-381046.1160000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1704-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	05/12/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-382533.3800000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1401-3BHK Comm Passage wash basin-Dado Work	5.9440	23.0000	136.7120000000	05/12/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390549.6280000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1602-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384457.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1803-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	05/12/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-384550.9400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1103-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	05/12/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-388733.5160000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1602-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-386698.6920000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1401-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	05/12/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-390278.6040000000	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
Vitrified Skirting BC	PAPPU BAGELA	487	D-1401-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387030.9960000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1102-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-387030.9960000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1502-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	05/12/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103795	390686.3400	22/12/2023 11:35:25	-386698.6920000000	PAPPU BAGELA
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1604-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	02/06/2024 12:57:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-10896.4800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1201-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	02/06/2024 15:35:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-11581.9200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1203-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	02/06/2024 15:35:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-11628.4200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1604-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	02/06/2024 15:35:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-11628.4200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1601-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	02/06/2024 15:35:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-11581.9200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1204-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	02/06/2024 12:57:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-10896.4800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1203-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	02/06/2024 12:57:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-10896.4800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1401-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	02/06/2024 12:57:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-10576.6800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1603-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	02/06/2024 12:57:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-10896.4800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1401-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	02/06/2024 15:35:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-11581.9200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1302-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	02/06/2024 15:35:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-11581.9200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1201-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	02/06/2024 12:57:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-10576.6800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1204-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	02/06/2024 15:35:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-11628.4200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1601-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	02/06/2024 12:57:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-10576.6800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1603-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	02/06/2024 15:35:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-11628.4200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1302-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	02/06/2024 12:57:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107942	11915.6000	26/06/2024 11:42:08	-10576.6800000000	MARSH HOUSEKEEPING SOLUTIONS

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 Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1201-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-90551.9060000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1803-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-92039.1700000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1304-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-92854.4660000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2003-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-91223.8740000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1804-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	26/02/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-98009.5620000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1804-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-92039.1700000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1801-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-89480.7700000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-302-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	26/02/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-98456.9940000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1802-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-89480.7700000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1304-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	26/02/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-98239.3060000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2001-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-88409.6340000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1904-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-92039.1700000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1901-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	26/02/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105585	100192.1300	18/03/2024 12:05:09	-89480.7700000000	PAPPU BAGELA
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-701-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-13240.8800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1001-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-13240.8800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-601-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-13240.8800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-603-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-13560.6800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1001-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14246.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-601-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14246.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-404-2BHK Vitrified Flooring Work	101.0000	2.0000	202.0000000000	22/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14377.8000000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-402-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-13240.8800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-902-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106370	14579.8000	28/03/2024 12:40:42	-14246.1200000000	A R CLEANING SERVICS
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-002-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	02/11/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-37299.4740000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-003-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	02/11/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-37541.2740000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-002-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	02/11/2023	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-31536.6580000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	PAPPU BAGELA	487	D-001-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-34300.4180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	PAPPU BAGELA	487	D-003-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-34371.7060000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	PAPPU BAGELA	487	D-001-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-37864.8180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	PAPPU BAGELA	487	D-002-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-37864.8180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	PAPPU BAGELA	487	D-002-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-38572.8340000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	PAPPU BAGELA	487	D-003-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-38572.8340000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	PAPPU BAGELA	487	D-003-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-37815.7220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	PAPPU BAGELA	487	D-002-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-34300.4180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-001-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	02/11/2023	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-31536.6580000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-001-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	02/11/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-37299.4740000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	PAPPU BAGELA	487	D-001-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103246	39034.6100	23/11/2023 11:39:39	-38572.8340000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-003-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	01/12/2023	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103604	5707.0700	11/12/2023 14:13:26	0.0020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1002-3BHK Vitrified Flooring Work	70.0000	18.0000	1260.0000000000	11/10/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000	Debit for Shivappa Pawar (Housekeeping)	102548	2520.0000	24/11/2023 10:35:26	-1260.0000000000	PAWAR SHIVAPPA TARANAIK
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1003-2BHK Vitrified Flooring Work	70.0000	18.0000	1260.0000000000	11/10/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000	Debit for Shivappa Pawar (Housekeeping)	102548	2520.0000	24/11/2023 10:35:26	-1260.0000000000	PAWAR SHIVAPPA TARANAIK
Dado BC	PAPPU BAGELA	487	D-802-3BHK Comm Passage wash basin-Dado Work	5.9440	21.0000	124.8240000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172288.1360000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1004-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	13/08/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-165075.2960000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-304-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170218.4000000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-804-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169974.5600000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1204-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169730.7200000000	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
Dado BC	PAPPU BAGELA	487	D-803-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172206.8240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-902-3BHK Comm Passage wash basin-Dado Work	5.9440	21.0000	124.8240000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172288.1360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1204-2BHK Comm Passage wash basin-Dado Work	9.8160	23.0000	225.7680000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172187.1920000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1201-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	13/08/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170143.9360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-201-3BHK Comm Passage wash basin-Dado Work	5.9440	19.0000	112.9360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172300.0240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-203-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-602-3BHK Comm Passage wash basin-Dado Work	5.9440	21.0000	124.8240000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172288.1360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1104-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170937.4640000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-601-3BHK Vitrified Skirting	62.3070	20.0000	1246.1400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171166.8200000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-603-2BHK Vitrified Skirting	45.7200	20.0000	914.4000000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171498.5600000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-603-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172206.8240000000	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
Dado BC	PAPPU BAGELA	487	D-1004-2BHK Comm Passage wash basin-Dado Work	9.8160	23.0000	225.7680000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172187.1920000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-701-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172044.0560000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1104-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	13/08/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-165075.2960000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1101-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-168757.6160000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1104-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169730.7200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-903-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172206.8240000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-903-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169974.5600000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1004-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	13/08/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170460.1360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-107-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1204-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170937.4640000000	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
Ceramic Skirting BC	PAPPU BAGELA	487	D-1203-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172082.3360000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1101-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	13/08/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-162772.7360000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-803-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169974.5600000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-402-3BHK Comm Passage wash basin-Dado Work	5.9440	19.0000	112.9360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172300.0240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1203-2BHK Comm Passage wash basin-Dado Work	9.8160	23.0000	225.7680000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172187.1920000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-904-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172113.8240000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-801-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169089.9200000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1203-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169730.7200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-501-3BHK Comm Passage wash basin-Dado Work	5.9440	21.0000	124.8240000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172288.1360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-804-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172206.8240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-901-3BHK Comm Passage wash basin-Dado Work	5.9440	21.0000	124.8240000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172288.1360000000	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
Ceramic Skirting BC	PAPPU BAGELA	487	D-901-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172044.0560000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-902-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169089.9200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-106-3BHK Comm Passage wash basin-Dado Work	5.9440	19.0000	112.9360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172300.0240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-303-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-504-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172206.8240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1002-3BHK Comm Passage wash basin-Dado Work	5.9440	23.0000	136.7120000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172276.2480000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1203-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171853.9680000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-803-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172113.8240000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1204-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172082.3360000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1204-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	13/08/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-165075.2960000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-602-3BHK Vitrified Skirting	62.3070	20.0000	1246.1400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171166.8200000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1001-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-168757.6160000000	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
Vitrified Skirting BC	PAPPU BAGELA	487	D-1004-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169730.7200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-701-3BHK Comm Passage wash basin-Dado Work	5.9440	21.0000	124.8240000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172288.1360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1101-3BHK Comm Passage wash basin-Dado Work	5.9440	23.0000	136.7120000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172276.2480000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1203-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170937.4640000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1201-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170996.8960000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1203-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	13/08/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170460.1360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-105-3BHK Comm Passage wash basin-Dado Work	5.9440	19.0000	112.9360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172300.0240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1101-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171853.9680000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1101-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	13/08/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170143.9360000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1204-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	13/08/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170460.1360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-108-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-401-3BHK Comm Passage wash basin-Dado Work	5.9440	19.0000	112.9360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172300.0240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1201-3BHK Comm Passage wash basin-Dado Work	5.9440	23.0000	136.7120000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172276.2480000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1101-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170996.8960000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2003-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-108910.8400000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1802-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	06/03/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-111634.1920000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-202-2BHK(Near Refuse Area) Vitrified Skirting	148.7440	18.0000	2677.3920000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-109403.3680000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1703-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	06/03/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-111718.6480000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1803-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	06/03/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-111718.6480000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-702-2BHK(Near Refuse Area) Vitrified Skirting	148.7440	20.0000	2974.8800000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-109105.8800000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2104-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-108910.8400000000	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
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-702-2BHK(Near Refuse Area) Vitrified Flooring Work	465.5360	16.0000	7448.5760000000	06/03/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-104632.1840000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2103-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	06/03/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-103112.5040000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1304-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-109398.5200000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2104-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	06/03/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-103112.5040000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1802-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-108093.1120000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2002-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	06/03/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-100298.2640000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2103-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-108910.8400000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1701-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	06/03/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-111634.1920000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1801-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-108093.1120000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1904-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-109154.6800000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2002-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-107760.8080000000	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
Ceramic Skirting BC	PAPPU BAGELA	487	D-1704-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	06/03/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-111718.6480000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1703-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-109154.6800000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1803-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-109154.6800000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2004-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-108910.8400000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-702-2BHK(Near Refuse Area) Flooring & Tiling Work	57.8640	15.0000	867.9600000000	06/03/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-111212.8000000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1804-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	06/03/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-111718.6480000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1903-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-109154.6800000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2001-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-107760.8080000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2004-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	06/03/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-103112.5040000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1804-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-109154.6800000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1901-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-108093.1120000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1304-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	06/03/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-111750.1360000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1701-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-108093.1120000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-704-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	06/03/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-110357.6800000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1801-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	06/03/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105868	112080.7600	20/03/2024 15:37:49	-111634.1920000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2301-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107898.3180000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2303-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108288.9180000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2304-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107531.3100000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2201-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-106381.2780000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2103-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108288.9180000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2104-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110307.6300000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1202-2BHK(Near Refuse Area) Vitrified Skirting	148.7440	22.0000	3272.3680000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107428.8620000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2003-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108288.9180000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2302-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110215.8300000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2301-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110215.8300000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2203-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107531.3100000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2204-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107531.3100000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2301-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-106381.2780000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2302-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-106381.2780000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2204-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108288.9180000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2203-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108288.9180000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2001-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110215.8300000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2002-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110215.8300000000	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
Ceramic Skirting BC	PAPPU BAGELA	487	D-2103-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110307.6300000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2303-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110307.6300000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2301-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	17/05/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-98918.7340000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2302-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	17/05/2024	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-98918.7340000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1904-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108518.6620000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1201-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107045.8860000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-2101-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-106381.2780000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2203-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110307.6300000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2204-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110307.6300000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1903-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110339.1180000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2002-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107898.3180000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2101-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107898.3180000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2004-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108288.9180000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1904-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110339.1180000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2304-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110307.6300000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2104-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108288.9180000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2003-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110307.6300000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2001-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107898.3180000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2201-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107898.3180000000	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
Vitrified Skirting BC	PAPPU BAGELA	487	D-2303-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	18/05/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107531.3100000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1903-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108518.6620000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2201-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110215.8300000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2004-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110307.6300000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2302-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-107898.3180000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-2304-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108288.9180000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1901-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110254.6620000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1901-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	18/05/2024	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-108165.2620000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-2101-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	18/05/2024	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		107655	110701.2300	15/06/2024 11:46:57	-110215.8300000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-108-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	26/09/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		96385	64918.8900	17/10/2022 11:22:18	-60255.9860000000	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
Ceramic Skirting BC	PAPPU BAGELA	487	D-404-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192919.0420000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-501-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192817.7860000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-501-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191893.7620000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-504-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192676.3060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-404-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188523.7860000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-401-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	04/01/2023	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-185688.7380000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-403-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	04/01/2023	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-187479.6180000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-504-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	04/01/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-186664.3220000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-501-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	04/01/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-189863.6500000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-401-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192856.6180000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-504-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192887.5540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-304-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188523.7860000000	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
Vitrified Skirting BC	PAPPU BAGELA	487	D-402-3BHK Vitrified Skirting	166.1520	18.0000	2990.7360000000	04/01/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-190195.9540000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-303-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191693.3540000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-304-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191693.3540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-503-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192676.3060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-403-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188523.7860000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-303-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192919.0420000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-402-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192016.8980000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-504-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191463.6100000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-303-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191967.8020000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-602-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-187954.1620000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-404-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191693.3540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-403-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191967.8020000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-401-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192724.9140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-502-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191893.7620000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-503-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191839.4980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-504-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191839.4980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-105-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192724.9140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-501-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-187954.1620000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-503-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192887.5540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-301-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192724.9140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-603-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188032.9540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-604-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188032.9540000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-401-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191451.5540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-404-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191967.8020000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-603-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192676.3060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-503-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188032.9540000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-604-2BHK Vitrified Skirting	76.2000	20.0000	1524.0000000000	12/12/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-60139.6600000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-601-3BHK Vitrified Skirting	103.8450	20.0000	2076.9000000000	12/12/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-59586.7600000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-603-2BHK Vitrified Skirting	76.2000	20.0000	1524.0000000000	12/12/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-60139.6600000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-604-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	12/12/2022	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-55141.2920000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-201-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	12/12/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-59928.5240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-604-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	12/12/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-60316.4680000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-601-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	12/12/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-59661.5800000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-202-2BHK(Near Refuse Area) Flooring & Tiling Work	57.8640	13.0000	752.2320000000	12/12/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-60911.4280000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-603-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	12/12/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-60316.4680000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-602-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	12/12/2022	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-53094.5720000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-604-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	12/12/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-61364.5240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-202-2BHK(Near Refuse Area) Toilet Dado Work	249.1680	19.0000	4734.1920000000	12/12/2022	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-56929.4680000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-201-3BHK Vitrified Skirting	166.1520	18.0000	2990.7360000000	12/12/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-58672.9240000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-603-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	12/12/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-61364.5240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-602-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	12/12/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-60370.7320000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-602-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	12/12/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-59661.5800000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-604-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	12/12/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-59940.5800000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-601-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	12/12/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-61294.7560000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-602-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	12/12/2022	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-61294.7560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-601-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	12/12/2022	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-60370.7320000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-602-3BHK Vitrified Skirting	103.8450	20.0000	2076.9000000000	12/12/2022	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-59586.7600000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-603-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	12/12/2022	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-59940.5800000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-601-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	12/12/2022	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-53094.5720000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-603-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	12/12/2022	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97361	61663.6600	31/12/2022 11:26:53	-55141.2920000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-502-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192817.7860000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-501-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192676.3060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-502-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192676.3060000000	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
Dado BC	PAPPU BAGELA	487	D-402-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188452.4980000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-504-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	04/01/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-190748.2900000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-503-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191463.6100000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-301-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192856.6180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-301-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192016.8980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-304-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191967.8020000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-304-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192724.9140000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-402-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191451.5540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-401-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192016.8980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-604-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192676.3060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-504-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188032.9540000000	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
Vitrified Skirting BC	PAPPU BAGELA	487	D-401-3BHK Vitrified Skirting	166.1520	18.0000	2990.7360000000	04/01/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-190195.9540000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-403-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	04/01/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-190992.1300000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-503-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	04/01/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-186664.3220000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-502-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	04/01/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-189863.6500000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-304-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192919.0420000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-402-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192856.6180000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-301-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188452.4980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-401-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188452.4980000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-502-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	04/01/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-184617.6020000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-501-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191184.6100000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-403-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	04/01/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192919.0420000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-404-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192724.9140000000	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
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-501-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	04/01/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-184617.6020000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-502-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191184.6100000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-303-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192724.9140000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-503-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	04/01/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-190748.2900000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-403-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191693.3540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-402-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192724.9140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-601-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192676.3060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-105-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188452.4980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-601-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-187954.1620000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-303-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-188523.7860000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-402-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	04/01/2023	Labour Charges for- Vitrified Flooring work with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-185688.7380000000	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
Dado BC	PAPPU BAGELA	487	D-403-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192724.9140000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-602-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-192676.3060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-502-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	04/01/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-187954.1620000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-301-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	04/01/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		97634	193186.6900	24/01/2023 19:44:29	-191451.5540000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-301-3BHK Vitrified Skirting	166.1520	18.0000	2990.7360000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169422.2240000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-904-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169974.5600000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-502-3BHK Comm Passage wash basin-Dado Work	5.9440	21.0000	124.8240000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172288.1360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-801-3BHK Comm Passage wash basin-Dado Work	5.9440	21.0000	124.8240000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172288.1360000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-802-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169089.9200000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1104-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	13/08/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170460.1360000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-101-3BHK Comm Passage wash basin-Dado Work	5.9440	19.0000	112.9360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172300.0240000000	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
Dado BC	PAPPU BAGELA	487	D-102-3BHK Comm Passage wash basin-Dado Work	5.9440	19.0000	112.9360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172300.0240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-404-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1203-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-166768.3920000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1204-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-166768.3920000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-902-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172044.0560000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-903-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172113.8240000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-604-2BHK Vitrified Skirting	45.7200	20.0000	914.4000000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171498.5600000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1203-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	13/08/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-165075.2960000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-503-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172206.8240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1001-3BHK Comm Passage wash basin-Dado Work	5.9440	23.0000	136.7120000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172276.2480000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1004-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170937.4640000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1204-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171853.9680000000	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
Dado BC	PAPPU BAGELA	487	D-1104-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-166768.3920000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-804-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172113.8240000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1101-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172005.2240000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-303-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170218.4000000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-404-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-170218.4000000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-801-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172044.0560000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1002-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172005.2240000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1001-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172005.2240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1104-2BHK Comm Passage wash basin-Dado Work	9.8160	23.0000	225.7680000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172187.1920000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-802-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172044.0560000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-901-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169089.9200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-304-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-601-3BHK Comm Passage wash basin-Dado Work	5.9440	21.0000	124.8240000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172288.1360000000	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
Dado BC	PAPPU BAGELA	487	D-1004-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171853.9680000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-701-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-169089.9200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-301-3BHK Comm Passage wash basin-Dado Work	5.9440	19.0000	112.9360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172300.0240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-904-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172206.8240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1201-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-166682.0960000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1004-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172082.3360000000	PAPPU BAGELA
Vitrified Skirting BC	PAPPU BAGELA	487	D-1002-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	13/08/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-168757.6160000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-204-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-604-2BHK Comm Passage wash basin-Dado Work	9.8160	21.0000	206.1360000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172206.8240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1104-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171853.9680000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1201-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-171853.9680000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1004-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-166768.3920000000	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
Dado BC	PAPPU BAGELA	487	D-1101-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	13/08/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-166682.0960000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1104-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172082.3360000000	PAPPU BAGELA
Ceramic Skirting BC	PAPPU BAGELA	487	D-1201-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	13/08/2023	Labour Charges for- Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172005.2240000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-103-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-104-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-403-2BHK Comm Passage wash basin-Dado Work	9.8160	19.0000	186.5040000000	13/08/2023	Labour charges for Dado Fixing work (300 x 600 mm) for D-Building Common Passage Wash Basin Dado work.	100.00000		101245	172412.9600	23/08/2023 18:29:04	-172226.4560000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1001-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-182561.5260000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-803-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186945.1980000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-903-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-183138.6540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1001-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186876.3260000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-803-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-183138.6540000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-902-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187782.0060000000	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
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-701-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186290.3100000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-802-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-179723.3020000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-901-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187782.0060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-902-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-183059.8620000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-904-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Toilets (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-183138.6540000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-903-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-181770.0220000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-902-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186999.4620000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-904-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186569.3100000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-1001-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186023.3660000000	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
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-901-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-179723.3020000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-902-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-179723.3020000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-802-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186999.4620000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-801-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-179723.3020000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-701-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187782.0060000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-1001-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-187733.3980000000	PAPPU BAGELA
Ceramic Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-903-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	29/05/2023	Labour Charges for- Ceramic Flooring work. Including Proper Fixing with line,level,right angle & joint filling.transportation of raw material from store to required working place to be done by contractor.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186569.3100000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	487	D-803-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	29/05/2023	Labour Charges for- Vitrified Flooring work (600 x 600mm) with floor guard laying . Including Proper Fixing with line,level,right angle & joint filling.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-181770.0220000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-701-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186999.4620000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	487	D-801-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	29/05/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		99835	188292.3900	15/06/2023 13:01:57	-186999.4620000000	PAPPU BAGELA
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1102-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108398	3345.2000	01/01/1900	-2006.2800000000	MAULI 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
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-301-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108398	3345.2000	01/01/1900	-3011.5200000000	MAULI ENTERPRISES
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-1102-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108398	3345.2000	01/01/1900	-3011.5200000000	MAULI ENTERPRISES
Floor Guard Removing & Acid Wash	PAPPU BAGELA	487	D-301-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108398	3345.2000	01/01/1900	-2006.2800000000	MAULI ENTERPRISES
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-207-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108397	1306.3000	01/01/1900	-287.1800000000	MAULI ENTERPRISES
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-207-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108397	1306.3000	01/01/1900	-1019.1200000000	MAULI ENTERPRISES
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1007-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	27/10/2023	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		103063	159858.2600	08/11/2023 16:30:05	-157905.4360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1007-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158382.7640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1008-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-154213.6920000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-908-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159347.8760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1005-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	27/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-150218.0360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-906-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	27/10/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159489.3560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-906-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	27/10/2023	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		103063	159858.2600	08/11/2023 16:30:05	-157856.1800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1007-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159299.2680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1008-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159299.2680000000	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-908-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158511.0680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1007-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	27/10/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159527.6360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1008-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	27/10/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159527.6360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-908-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-154704.5240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1007-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	27/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-152520.5960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-906-3BHK Vitrified Skirting	124.6140	20.0000	2492.2800000000	27/10/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-157365.9800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1008-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158382.7640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-905-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158565.3320000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-907-2BHK Vitrified Skirting	91.4400	20.0000	1828.8000000000	27/10/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158029.4600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-908-2BHK Vitrified Skirting	91.4400	20.0000	1828.8000000000	27/10/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158029.4600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-907-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-154704.5240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1008-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	27/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-152520.5960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1005-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158442.1960000000	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-1005-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	27/10/2023	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		103063	159858.2600	08/11/2023 16:30:05	-157589.2360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-906-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159347.8760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1006-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-154127.3960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-905-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-154625.7320000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-907-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	27/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-153335.8920000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1005-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	27/10/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159450.5240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-905-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	27/10/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159489.3560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-907-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	27/10/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159559.1240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1006-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	27/10/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159450.5240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1005-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-154127.3960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1006-3BHK Vitrified Skirting	124.6140	22.0000	2741.5080000000	27/10/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-157116.7520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1008-2BHK Vitrified Skirting	91.4400	22.0000	2011.6800000000	27/10/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-157846.5800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-905-3BHK Vitrified Skirting	124.6140	20.0000	2492.2800000000	27/10/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-157365.9800000000	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-908-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	27/10/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159559.1240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1006-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158442.1960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-905-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159347.8760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1006-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	27/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-150218.0360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1005-3BHK Vitrified Skirting	124.6140	22.0000	2741.5080000000	27/10/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-157116.7520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-905-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	27/10/2023	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		103063	159858.2600	08/11/2023 16:30:05	-157856.1800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1005-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159299.2680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-907-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159347.8760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-906-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	27/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-151289.1720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-908-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	27/10/2023	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		103063	159858.2600	08/11/2023 16:30:05	-158135.1800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1006-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-159299.2680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-906-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158565.3320000000	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-907-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-158511.0680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-906-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-154625.7320000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-907-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	27/10/2023	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		103063	159858.2600	08/11/2023 16:30:05	-158135.1800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-905-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	27/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-151289.1720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1006-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	27/10/2023	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		103063	159858.2600	08/11/2023 16:30:05	-157589.2360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1008-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	27/10/2023	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		103063	159858.2600	08/11/2023 16:30:05	-157905.4360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1007-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	27/10/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-154213.6920000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-908-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	27/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-153335.8920000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1007-2BHK Vitrified Skirting	91.4400	22.0000	2011.6800000000	27/10/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		103063	159858.2600	08/11/2023 16:30:05	-157846.5800000000	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)

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-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)
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)
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)
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)
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)
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)

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-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)
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)
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)
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)
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 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)

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-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)
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)
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)
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-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-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)

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)
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)
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-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)
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)

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-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)
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)
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)
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-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-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)

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-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)
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)
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)
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)
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)

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-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)
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)
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)
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)

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-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 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 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-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)
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)

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-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-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)
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)
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 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)
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)

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-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)
Ceramic Skirting BC	R.M.Marbles	488	D-1208-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	06/10/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		102396	19982.4000	30/10/2023 15:44:10	-19651.7760000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1208-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	06/10/2023	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		102396	19982.4000	30/10/2023 15:44:10	-18029.5760000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1208-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	06/10/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102396	19982.4000	30/10/2023 15:44:10	-18506.9040000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1208-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	06/10/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102396	19982.4000	30/10/2023 15:44:10	-19423.4080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1208-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	06/10/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		102396	19982.4000	30/10/2023 15:44:10	-14337.8320000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	R.M.Marbles	488	D-1208-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	06/10/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		102396	19982.4000	30/10/2023 15:44:10	-17300.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1208-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	06/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		102396	19982.4000	30/10/2023 15:44:10	-12644.7360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-507-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	06/03/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		105858	10683.8500	20/03/2024 15:37:09	-4161.4820000000	PAPPU BAGELA
Vitrified Skirting BC	R.M.Marbles	488	D-507-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	06/03/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		105858	10683.8500	20/03/2024 15:37:09	-8245.4500000000	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
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-507-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	06/03/2024	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		105858	10683.8500	20/03/2024 15:37:09	-8960.7700000000	PAPPU BAGELA
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-607-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108371	4285.2000	05/07/2024 11:23:57	-3266.0800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-508-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108371	4285.2000	05/07/2024 11:23:57	-3998.0200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-906-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108371	4285.2000	05/07/2024 11:23:57	-3951.5200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-508-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108371	4285.2000	05/07/2024 11:23:57	-3266.0800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-607-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108371	4285.2000	05/07/2024 11:23:57	-3998.0200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-906-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	14/06/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		108371	4285.2000	05/07/2024 11:23:57	-2946.2800000000	A R CLEANING SERVICS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-205-3BHK Vitrified Flooring Work	180.0000	14.0000	2520.0000000000	12/10/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000	Debit For Shivappa Pawar for Housekeeping	102549	2520.0000	24/11/2023 10:35:14	0.0000000000	PAWAR SHIVAPPA TARANAIK
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-008-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	01/12/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103605	20702.9700	11/12/2023 14:12:48	-14995.8980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-005-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	01/12/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103605	20702.9700	11/12/2023 14:12:48	-13205.0180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-006-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	01/12/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103605	20702.9700	11/12/2023 14:12:48	-13205.0180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1705-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-401396.9800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1107-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409426.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1308-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-410155.5160000000	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-1708-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409925.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1806-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409572.3720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1608-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411746.2280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1505-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1605-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405879.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1806-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410569.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1807-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1605-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-401396.9800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1806-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-401396.9800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1406-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409839.3160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1107-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411777.7160000000	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-1605-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411661.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1407-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-406463.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1505-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405879.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1508-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1607-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410504.5400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1705-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410569.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1406-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-406377.4760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1608-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1705-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1607-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-403955.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1608-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-403955.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1707-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409925.7720000000	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-1107-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-406463.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1507-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405972.9400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1808-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409925.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1707-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1807-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405972.9400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1808-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410504.5400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1307-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409426.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1707-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409182.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1806-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-408120.6920000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1708-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405972.9400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1806-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405879.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1805-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-401396.9800000000	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-1505-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409572.3720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1108-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411777.7160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1307-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411777.7160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1408-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-406463.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1507-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1507-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-403955.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1406-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-402468.1160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1608-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409182.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1806-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411661.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1406-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410692.2760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1408-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410632.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1608-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405972.9400000000	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 Flooring & Floor Guard Laying	R.M.Marbles	488	D-1707-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.960000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-403955.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1108-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.664000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-404770.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1705-3BHK Vitrified Skirting	166.1520	24.0000	3987.648000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-408120.6920000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1608-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.568000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409925.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1805-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411661.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1807-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.800000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410504.5400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1808-2BHK Toilet Dado Work	245.4160	25.0000	6135.400000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405972.9400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1508-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.960000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-403955.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1607-2BHK Vitrified Skirting	121.9200	24.0000	2926.080000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409182.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1807-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.568000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409925.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1707-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411746.2280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1605-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	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-1608-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410504.5400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1806-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1307-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-404770.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1408-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409426.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1407-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-410155.5160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1508-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411746.2280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1107-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411549.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1505-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410569.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1708-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1108-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409426.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1605-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-408120.6920000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1805-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409572.3720000000	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-1705-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411661.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1108-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-406463.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1408-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411549.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1708-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410504.5400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1805-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410569.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1407-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410632.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1607-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405972.9400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1705-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405879.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1508-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409182.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1406-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411549.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1808-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1308-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-404770.6760000000	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-1705-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409572.3720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1308-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411777.7160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1507-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411746.2280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1708-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411746.2280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1805-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1708-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.9600000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-403955.3800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1107-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-404770.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1407-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409426.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1505-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-408120.6920000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1408-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-410155.5160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1607-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409925.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1108-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411549.3480000000	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 Flooring & Floor Guard Laying	R.M.Marbles	488	D-1407-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-404770.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1408-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-404770.6760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1505-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	12/01/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-401396.9800000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1308-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409426.1000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1406-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-408452.9960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-007-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-32919.7860000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-007-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	02/11/2023	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		103247	37582.6900	23/11/2023 11:38:39	-36089.3540000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-006-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-36412.8980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-005-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-37120.9140000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-008-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-36363.8020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-006-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-32848.4980000000	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
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-008-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	02/11/2023	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		103247	37582.6900	23/11/2023 11:38:39	-36089.3540000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-005-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-36412.8980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-008-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-37120.9140000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-007-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-37120.9140000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-005-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	02/11/2023	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		103247	37582.6900	23/11/2023 11:38:39	-35847.5540000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-006-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	02/11/2023	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		103247	37582.6900	23/11/2023 11:38:39	-35847.5540000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-007-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-36363.8020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-006-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-37120.9140000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-008-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-32919.7860000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-007-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	02/11/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-31875.6180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-005-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	02/11/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		103247	37582.6900	23/11/2023 11:38:39	-32848.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1208-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	02/06/2024 13:07:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9223.8800000000	MARSH HOUSEKEEPING SOLUTIONS

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
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1208-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	02/06/2024 15:19:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9955.8200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1006-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	02/06/2024 15:19:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9909.3200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1608-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	02/06/2024 15:19:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9955.8200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1605-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	02/06/2024 15:19:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9909.3200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1206-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	02/06/2024 15:19:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9909.3200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1207-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	02/06/2024 15:19:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9955.8200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1607-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	02/06/2024 13:07:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9223.8800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1605-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	02/06/2024 13:07:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-8904.0800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1608-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	02/06/2024 13:07:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9223.8800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1006-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	02/06/2024 13:07:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-8904.0800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1207-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	02/06/2024 15:19:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9223.8800000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1607-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	02/06/2024 15:19:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-9955.8200000000	MARSH HOUSEKEEPING SOLUTIONS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-1206-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	02/06/2024 13:07:00	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		107918	10243.0000	26/06/2024 11:41:51	-8904.0800000000	MARSH HOUSEKEEPING SOLUTIONS
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)
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-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)
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)

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-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)
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)
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)
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)

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-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)
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)
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)
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)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-207-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162447.7140000000	R.M.Marbles

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-607-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162217.9700000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-505-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163572.1460000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-205-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162771.2580000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-206-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162205.9140000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-407-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162447.7140000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-606-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-161938.9700000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-608-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163641.9140000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-305-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162205.9140000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-306-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162205.9140000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-207-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163673.4020000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-605-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163572.1460000000	R.M.Marbles

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-308-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162722.1620000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-408-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-205-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162205.9140000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-308-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162447.7140000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-608-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162217.9700000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-307-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163673.4020000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-208-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162447.7140000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-206-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163610.9780000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-607-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163641.9140000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-505-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-161938.9700000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-406-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163610.9780000000	R.M.Marbles

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-506-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163572.1460000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-306-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-308-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-408-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159278.1460000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-306-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162771.2580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-506-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-158708.5220000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-508-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-158787.3140000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-508-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162217.9700000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-407-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163673.4020000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-306-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159206.8580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-305-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-307-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles

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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
Dado BC	R.M.Marbles	488	D-406-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162771.2580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-407-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159278.1460000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-508-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163430.6660000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-406-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162205.9140000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-408-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163673.4020000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-305-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159206.8580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-307-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159278.1460000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-505-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162648.1220000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-305-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163610.9780000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-207-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159278.1460000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-208-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-508-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163641.9140000000	R.M.Marbles

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-205-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159206.8580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-206-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162771.2580000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-306-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163610.9780000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-408-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162722.1620000000	R.M.Marbles
Vitrified Skirting BC	R.M.Marbles	488	D-1708-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409182.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1805-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-408120.6920000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1508-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409925.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1108-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410632.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1605-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410569.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1805-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405879.1400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1107-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-410155.5160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1507-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409925.7720000000	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-1605-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-409572.3720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1406-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411700.6040000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1407-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411777.7160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1505-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411661.7720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1807-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411746.2280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1808-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411746.2280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1107-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410632.8440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1507-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410504.5400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1707-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405972.9400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1108-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-410155.5160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1408-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411777.7160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1508-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410504.5400000000	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-1607-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411500.7400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1507-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	12/01/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-409182.2600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1307-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	12/01/2024	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		104548	412108.3400	05/02/2024 11:45:29	-410155.5160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1607-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	12/01/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411746.2280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1407-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-411549.3480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1508-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-405972.9400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1707-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	12/01/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		104548	412108.3400	05/02/2024 11:45:29	-410504.5400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-206-3BHK Vitrified Flooring Work	535.5680	2.0000	1071.1360000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8168.3040000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-305-3BHK Vitrified Flooring Work	535.5680	2.0000	1071.1360000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8168.3040000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-708-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8424.1440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-205-3BHK Flooring & Tiling Work	133.4720	2.0000	266.9440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8972.4960000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-307-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-9009.6960000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-307-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8424.1440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-407-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8424.1440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-308-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-9009.6960000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-308-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8424.1440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-708-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-9009.6960000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-206-3BHK Flooring & Tiling Work	133.4720	2.0000	266.9440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8972.4960000000	A R CLEANING SERVICS

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
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-305-3BHK Flooring & Tiling Work	133.4720	2.0000	266.9440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8972.4960000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-408-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-9009.6960000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-205-3BHK Vitrified Flooring Work	535.5680	2.0000	1071.1360000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8168.3040000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-408-2BHK Vitrified Flooring Work	407.6480	2.0000	815.2960000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-8424.1440000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-407-2BHK Flooring & Tiling Work	114.8720	2.0000	229.7440000000	15/01/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		104620	9239.4400	05/02/2024 11:46:45	-9009.6960000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-406-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105458	6690.4000	02/03/2024 12:05:31	-5351.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-306-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105458	6690.4000	02/03/2024 12:05:31	-5351.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-805-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105458	6690.4000	02/03/2024 12:05:31	-6356.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-706-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105458	6690.4000	02/03/2024 12:05:31	-6356.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-306-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105458	6690.4000	02/03/2024 12:05:31	-6356.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-706-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105458	6690.4000	02/03/2024 12:05:31	-5351.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-805-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105458	6690.4000	02/03/2024 12:05:31	-5351.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-406-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	19/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105458	6690.4000	02/03/2024 12:05:31	-6356.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-705-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16534.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-808-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16854.2800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-705-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17539.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-908-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16854.2800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-907-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17586.2200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-608-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16854.2800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-905-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17539.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-605-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16534.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-806-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17539.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-807-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17586.2200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-808-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17586.2200000000	A R CLEANING SERVICS

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
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-907-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16854.2800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-608-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17586.2200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-707-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16854.2800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-807-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.1200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16854.2800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-405-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16534.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-606-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16534.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-806-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16534.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-908-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17586.2200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-707-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17586.2200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-405-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17539.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-905-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-16534.4800000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-605-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17539.7200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-606-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	18/03/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		106213	17873.4000	28/03/2024 14:38:00	-17539.7200000000	A R CLEANING SERVICS
Dado BC	R.M.Marbles	488	D-705-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-151940.4720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-708-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-152019.2640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-706-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	11/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-153849.9600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-805-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-155880.0720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-808-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-152019.2640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-708-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-155825.8080000000	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
Dado BC	R.M.Marbles	488	D-806-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156662.6160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-808-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156662.6160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-706-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	11/09/2023	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		101811	157173.0000	30/09/2023 11:35:23	-155170.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-707-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	11/09/2023	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		101811	157173.0000	30/09/2023 11:35:23	-155449.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-707-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-152019.2640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-805-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	11/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156804.0960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-806-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	11/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156804.0960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-808-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	11/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156873.8640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-808-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	11/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-150650.6320000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-708-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	11/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-154734.6000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1306-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-163815.9760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2008-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-164487.9440000000	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 Flooring & Floor Guard Laying	R.M.Marbles	488	D-1807-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.960000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-165303.240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1808-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.960000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-165303.240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1907-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.960000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-165303.240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2108-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.256000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-164487.944000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1105-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.224000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-163815.976000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1506-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.360000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-162744.840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1908-2BHK Vitrified Flooring Work	407.6480	20.0000	8152.960000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-165303.240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1606-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.360000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-162744.840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1405-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.224000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-163815.976000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2007-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.256000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-164487.944000000	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 Flooring & Floor Guard Laying	R.M.Marbles	488	D-2005-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-161673.7040000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1305-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-163815.9760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2105-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-161673.7040000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2107-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-164487.9440000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1106-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-163815.9760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2106-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	01/06/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107916	173456.2000	10/06/2024 11:24:20	-161673.7040000000	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)
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
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)
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-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)
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 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)

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-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)
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 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)
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-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)
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)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-308-2BHK Vitrified Flooring Work	254.7800	14.0000	3566.9200000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-43623.7400000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-305-3BHK Vitrified Flooring Work	334.7300	14.0000	4686.2200000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-42504.4400000000	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
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-608-2BHK Vitrified Flooring Work	254.7800	16.0000	4076.480000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-43114.1800000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-408-2BHK Vitrified Flooring Work	254.7800	14.0000	3566.920000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-43623.7400000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-607-2BHK Vitrified Flooring Work	254.7800	16.0000	4076.480000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-43114.1800000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-307-2BHK Vitrified Flooring Work	254.7800	14.0000	3566.920000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-43623.7400000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-407-2BHK Vitrified Flooring Work	254.7800	14.0000	3566.920000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-43623.7400000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-605-3BHK Vitrified Flooring Work	334.7300	16.0000	5355.680000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-41834.9800000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-606-3BHK Vitrified Flooring Work	334.7300	16.0000	5355.680000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-41834.9800000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-405-3BHK Vitrified Flooring Work	334.7300	14.0000	4686.220000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-42504.4400000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-306-3BHK Vitrified Flooring Work	334.7300	14.0000	4686.220000000	09/05/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		107495	47190.6600	15/06/2024 11:47:19	-42504.4400000000	PAPPU BAGELA
Dado BC	R.M.Marbles	488	D-605-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.928000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162648.1220000000	R.M.Marbles

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-205-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-408-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162447.7140000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-207-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-308-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159278.1460000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-205-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163610.9780000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-605-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-161938.9700000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-208-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163673.4020000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-405-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159206.8580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-506-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163430.6660000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-405-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162771.2580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-406-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159206.8580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-505-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163430.6660000000	R.M.Marbles

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-406-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-407-2BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-606-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163572.1460000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-208-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162722.1620000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-307-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162722.1620000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-505-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-158708.5220000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-305-3BHK Flooring & Tiling Work	61.5680	19.0000	1169.7920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162771.2580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-405-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-206-3BHK Toilet Dado Work	249.1680	19.0000	4734.1920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159206.8580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-207-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162722.1620000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-208-2BHK Toilet Dado Work	245.4160	19.0000	4662.9040000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-159278.1460000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-607-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162593.8580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-608-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-158787.3140000000	R.M.Marbles

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-506-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-161938.9700000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-308-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163673.4020000000	R.M.Marbles
Ceramic Skirting BC	R.M.Marbles	488	D-405-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	29/06/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163610.9780000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-405-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162205.9140000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-606-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162648.1220000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-206-3BHK Kitchen Dado Work	24.3040	19.0000	461.7760000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163479.2740000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-506-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162648.1220000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-508-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162593.8580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-605-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-158708.5220000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-607-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-158787.3140000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-608-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162593.8580000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-606-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-158708.5220000000	R.M.Marbles

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-607-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163430.6660000000	R.M.Marbles
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-307-2BHK Flooring & Tiling Work	114.8720	13.0000	1493.3360000000	29/06/2023	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		100355	163941.0500	29/07/2023 10:56:45	-162447.7140000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-605-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163430.6660000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-608-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163430.6660000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-606-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-163430.6660000000	R.M.Marbles
Dado BC	R.M.Marbles	488	D-407-2BHK Flooring & Tiling Work	64.1520	19.0000	1218.8880000000	29/06/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		100355	163941.0500	29/07/2023 10:56:45	-162722.1620000000	R.M.Marbles
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-505-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-5621.8000000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-308-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6903.3200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-205-3BHK Vitrified Flooring Work	133.8800	2.0000	267.7600000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6692.9600000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-708-2BHK Flooring & Tiling Work	28.7000	2.0000	57.4000000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6903.3200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-505-3BHK Flooring & Tiling Work	166.8400	2.0000	333.6800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6627.0400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-507-2BHK Flooring & Tiling Work	143.5900	2.0000	287.1800000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6673.5400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-206-3BHK Flooring & Tiling Work	33.3500	2.0000	66.7000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6894.0200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-408-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6756.9200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-506-3BHK Vitrified Flooring Work	669.4600	2.0000	1338.9200000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-5621.8000000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-305-3BHK Vitrified Flooring Work	133.8800	2.0000	267.7600000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6692.9600000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-708-2BHK Vitrified Flooring Work	101.9000	2.0000	203.8000000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6756.9200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-205-3BHK Flooring & Tiling Work	33.3500	2.0000	66.7000000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6894.0200000000	A R CLEANING SERVICS

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
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-206-3BHK Vitrified Flooring Work	133.8000	2.0000	267.60000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6693.1200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-407-2BHK Vitrified Flooring Work	101.9000	2.0000	203.80000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6756.9200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-507-2BHK Vitrified Flooring Work	509.5600	2.0000	1019.120000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-5941.6000000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-305-3BHK Flooring & Tiling Work	33.3500	2.0000	66.70000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6894.0200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-408-2BHK Flooring & Tiling Work	28.7000	2.0000	57.40000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6903.3200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-506-3BHK Flooring & Tiling Work	166.8400	2.0000	333.68000000	03/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6627.0400000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-407-2BHK Flooring & Tiling Work	28.7000	2.0000	57.40000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6903.3200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-308-2BHK Vitrified Flooring Work	101.9000	2.0000	203.80000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6756.9200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-307-2BHK Flooring & Tiling Work	28.7000	2.0000	57.40000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6903.3200000000	A R CLEANING SERVICS
Floor Guard Removing & Acid Wash	R.M.Marbles	488	D-307-2BHK Vitrified Flooring Work	101.9000	2.0000	203.80000000	04/02/2024	Labour Charges for- Floor Guard removing & Acid wash work.	100.00000		105070	6960.7200	20/02/2024 12:25:22	-6756.9200000000	A R CLEANING SERVICS
Vitrified Skirting BC	R.M.Marbles	488	D-805-3BHK Vitrified Skirting	166.1520	20.0000	3323.040000000	11/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-153849.96000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-705-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.928000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-155880.07200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-805-3BHK Kitchen Dado Work	24.3040	21.0000	510.38400000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156662.61600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-706-3BHK Kitchen Dado Work	24.3040	21.0000	510.38400000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156662.61600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-808-2BHK Vitrified Skirting	121.9200	20.0000	2438.400000000	11/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-154734.60000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-707-2BHK Kitchen Dado Work	24.3040	21.0000	510.38400000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156662.61600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-708-2BHK Living Terrace Skirting	15.7440	19.0000	299.13600000000	11/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156873.86400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-807-2BHK Living Terrace Skirting	15.7440	19.0000	299.13600000000	11/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156873.86400000000	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 Flooring & Floor Guard Laying	R.M.Marbles	488	D-807-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	11/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-150650.6320000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-707-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	11/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-154734.6000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-706-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-151940.4720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-806-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	11/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-148603.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-807-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-155825.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-807-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	11/09/2023	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		101811	157173.0000	30/09/2023 11:35:23	-155449.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-705-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	11/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156804.0960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-705-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	11/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-148603.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-707-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	11/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-150650.6320000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-706-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-155880.0720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-708-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	11/09/2023	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		101811	157173.0000	30/09/2023 11:35:23	-155449.9200000000	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-807-2BHK Toilet Dado Work	245.4160	21.0000	5153.7360000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-152019.2640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-808-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-155825.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-708-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156662.6160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-806-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-151940.4720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-805-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	11/09/2023	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		101811	157173.0000	30/09/2023 11:35:23	-155170.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-707-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	11/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156873.8640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-805-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	11/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-148603.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-806-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	11/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-153849.9600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-807-2BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156662.6160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-806-3BHK Flooring & Tiling Work	61.5680	21.0000	1292.9280000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-155880.0720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-808-2BHK Flooring & Tiling Work	114.8720	15.0000	1723.0800000000	11/09/2023	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		101811	157173.0000	30/09/2023 11:35:23	-155449.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-705-3BHK Kitchen Dado Work	24.3040	21.0000	510.3840000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156662.6160000000	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-805-3BHK Toilet Dado Work	249.1680	21.0000	5232.5280000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-151940.4720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-806-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	11/09/2023	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		101811	157173.0000	30/09/2023 11:35:23	-155170.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-706-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	11/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-156804.0960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-706-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	11/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-148603.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-708-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	11/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-150650.6320000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-807-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	11/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-154734.6000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-707-2BHK Flooring & Tiling Work	64.1520	21.0000	1347.1920000000	11/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-155825.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-705-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	11/09/2023	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		101811	157173.0000	30/09/2023 11:35:23	-155170.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-705-3BHK Vitrified Skirting	166.1520	20.0000	3323.0400000000	11/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101811	157173.0000	30/09/2023 11:35:23	-153849.9600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1207-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	13/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-65863.3640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1205-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	13/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-66779.8680000000	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
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1207-2BHK Flooring & Tiling Work	114.8720	17.0000	1952.8240000000	13/09/2023	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		101848	67338.8600	20/09/2023 12:26:25	-65386.0360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	R.M.Marbles	488	D-1205-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	13/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-66931.1240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1206-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	13/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-61607.9960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1205-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	13/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-57698.6360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1206-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	13/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-65922.7960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1207-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	13/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-61694.2920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	R.M.Marbles	488	D-1207-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	13/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-64656.6200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1207-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	13/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-60001.1960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	R.M.Marbles	488	D-1206-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	13/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-63683.5160000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1207-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	13/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-66779.8680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1205-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	13/09/2023	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-65922.7960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1206-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	13/09/2023	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		101848	67338.8600	20/09/2023 12:26:25	-65069.8360000000	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
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1205-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	13/09/2023	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		101848	67338.8600	20/09/2023 12:26:25	-65069.8360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1206-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	13/09/2023	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-66779.8680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	R.M.Marbles	488	D-1207-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	13/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-67008.2360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	R.M.Marbles	488	D-1205-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	13/09/2023	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-61607.9960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	R.M.Marbles	488	D-1206-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	13/09/2023	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-66931.1240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1206-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	13/09/2023	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-57698.6360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	R.M.Marbles	488	D-1205-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	13/09/2023	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		101848	67338.8600	20/09/2023 12:26:25	-63683.5160000000	SUNIL CONSTRUCTION AND CONTRACTORS
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-707-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-706-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-807-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1207-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-907-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE

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
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-901-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-902-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1006-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1206-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-804-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1902-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-708-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1401-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1008-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1904-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-806-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1007-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE

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
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-904-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1005-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-906-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-805-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1205-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-703-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1002-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1203-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-701-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1208-2BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1201-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-802-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE

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
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-705-3BHK Kadappa Black Oil Paint Work	1.0000	500.0000	500.0000000000	12/04/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		106781	15000.0000	30/04/2024 15:25:21	-14500.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-502-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-607-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-506-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-508-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-606-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-601-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-608-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-603-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-605-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-604-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	18/03/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		107242	2500.0000	03/05/2024 13:23:07	-2250.0000000000	BHARAT KASHINATH KARCHE
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-505-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	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
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-203-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-302-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-403-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-504-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-307-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-308-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-304-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-303-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-305-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-404-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-208-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-306-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	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
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-507-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-201-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-406-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-407-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-205-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-405-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-204-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-402-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1004-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-202-2BHK(Near Refuse Area) Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	03/02/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-408-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-903-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	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
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-401-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-908-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-206-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-1102-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-207-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-301-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-905-3BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	31/01/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Oil Paint lumpsum- BC	YUGESH KUMAR	489	D-503-2BHK Kadappa Black Oil Paint Work	0.5000	500.0000	250.0000000000	05/02/2024	Material and Labour charges for Applying 2 coat Black oil Paint for Kadappa for D-Building Internal Flats.	100.00000		105086	8250.0000	19/02/2024 15:15:25	-8000.0000000000	RUSHIYOGI ENTERPRISES
Departmental Labour-Mkt	SURESH KUMAR MURALIDHAR	49	Sales office Department Labour	59.0000	400.0000	23600.0000000000	02/10/2020	Departmental Labour Charges	100.00000		87584	54129.3000	10/10/2020 20:11:24	-30529.3000000000	SURESH KUMAR MURALIDHAR
PCC- Mkt	SURESH KUMAR MURALIDHAR	49	Sales office PCC Work	5076.5000	5.0000	25382.5000000000	02/10/2020	Sales office area PCC work (Site Mix Concrete)	100.00000		87584	54129.3000	10/10/2020 20:11:24	-28746.8000000000	SURESH KUMAR MURALIDHAR
RCC Slab - Mkt	SURESH KUMAR MURALIDHAR	49	Sales office Toilet Slab Concreting	111.7600	5.0000	558.8000000000	02/10/2020	Sales office Toilet Slab Concreting Work	100.00000		87584	54129.3000	10/10/2020 20:11:24	-53570.5000000000	SURESH KUMAR MURALIDHAR
Transportation charges-DTR	SURESH KUMAR MURALIDHAR	49	Sales office Department Labour	59.0000	50.0000	2950.0000000000	02/10/2020	Labour transportation charges	100.00000		87584	54129.3000	10/10/2020 20:11:24	-51179.3000000000	SURESH KUMAR MURALIDHAR
Brickwork 6" - Mkt	SURESH KUMAR MURALIDHAR	49	Sales office Door Opening Rework	17.5000	12.0000	210.0000000000	02/10/2020	6 inch brickwork for sales office door opening change & brickwork	100.00000		87584	54129.3000	10/10/2020 20:11:24	-53919.3000000000	SURESH KUMAR MURALIDHAR
Demolition Of Brickwork - Mkt	SURESH KUMAR MURALIDHAR	49	Sales office Door Opening Rework	17.5000	12.0000	210.0000000000	02/10/2020	Breaking of old wall of sales ofice door	100.00000		87584	54129.3000	10/10/2020 20:11:24	-53919.3000000000	SURESH KUMAR MURALIDHAR
PCC- Mkt	SURESH KUMAR MURALIDHAR	49	Sales office Material display area PCC	55.0000	5.0000	275.0000000000	02/10/2020	Material Display Panel area PCC Work	100.00000		87584	54129.3000	10/10/2020 20:11:24	-53854.3000000000	SURESH KUMAR MURALIDHAR
PCC- Mkt	SURESH KUMAR MURALIDHAR	49	Sales office Front area PCC	71.0000	5.0000	355.0000000000	02/10/2020	PCC work for front area tile support	100.00000		87584	54129.3000	10/10/2020 20:11:24	-53774.3000000000	SURESH KUMAR MURALIDHAR
Sponge Plaster - Dld	SURESH KUMAR MURALIDHAR	49	Sales office Door Opening Rework	49.0000	12.0000	588.0000000000	02/10/2020	New opening wall plaster work	100.00000		87584	54129.3000	10/10/2020 20:11:24	-53541.3000000000	SURESH KUMAR MURALIDHAR

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-1503-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1807-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-503-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-002-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	15/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-402-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-406-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-903-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-904-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-907-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1308-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1804-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-203-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1201-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1405-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1604-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1806-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-808-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1602-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1606-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1608-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1704-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2008-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-404-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-501-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-505-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-603-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-702-2BHK(Near Refuse Area) FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-705-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1002-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1007-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1407-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-205-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-601-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-605-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-703-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-704-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1108-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1504-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-1506-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1902-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-707-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-708-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1006-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-1501-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1507-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1907-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-008-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-104-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-401-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-005-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	15/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-007-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-101-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-204-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-305-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-403-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-502-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-701-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1004-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1008-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-207-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-308-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-607-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1203-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1502-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-805-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-901-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-902-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-908-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1206-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1403-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-1701-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1702-2BHK(Near Refuse Area) FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1401-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1802-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1903-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-2005-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-408-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-504-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-802-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1302-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-1305-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-106-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-108-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-407-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-706-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-1202-2BHK(Near Refuse Area) FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1207-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-105-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-201-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-206-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-307-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1102-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1107-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1505-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1508-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-608-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-803-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1001-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1106-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1205-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1303-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-1808-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1901-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-303-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-304-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-602-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-1005-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1103-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1104-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-004-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	15/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-801-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1003-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-1105-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-006-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-102-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-302-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-306-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-202-2BHK(Near Refuse Area) FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-506-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-103-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-107-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-405-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-507-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-1805-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1905-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2001-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2003-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-806-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-1301-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1706-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1601-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2002-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2006-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-1404-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1605-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2007-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1705-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1707-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1708-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-1803-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-208-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-606-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1101-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1406-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-1603-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1906-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1908-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2004-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-003-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	15/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-604-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-807-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-905-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1408-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1607-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1904-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-301-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	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-1306-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1402-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1703-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-001-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	15/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-508-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-1304-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1307-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1801-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-804-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-906-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-218902.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-1204-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	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-1208-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	18/01/2024	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		104669	220320.0000	01/01/1900	-219105.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
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-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
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 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-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-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-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-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-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

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-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-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
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-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-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
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-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-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

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-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
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-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 CHANDRA 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

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-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-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-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
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

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-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
Chemical Waterproofing (M+L).Sq.ft	AJAY KUMAR GUPTA	492	F-Bldg OHWT-Internal Waterproofing Work (L)	291.6630	22.0000	6416.5860000000	05/01/2023	Material and Labour Charges for Horizontal Base Chemical Grouting work for Flushing water tank, Domestic water tank and Fire water tank for OHWT Internal waterproofing work.	100.00000		97661	40221.0900	31/01/2023 12:04:26	-33804.5040000000	GANGAPRASAD K VARMA
Chemical Waterproofing (M+L).Sq.ft	AJAY KUMAR GUPTA	492	F-Bldg OHWT-Internal Waterproofing Work (L)	795.3930	22.0000	17498.6460000000	05/01/2023	Labour and Material Charges for Vertical Pardi Chemical Grouting work for Flushing water tank, Domestic water tank and Fire water tank for OHWT Internal waterproofing work.	100.00000		97661	40221.0900	31/01/2023 12:04:26	-22722.4440000000	GANGAPRASAD K VARMA
Ghotai Plaster - DPo	AJAY KUMAR GUPTA	492	F-Bldg OHWT-Internal Waterproofing Work (L)	795.3930	15.0000	11930.8950000000	05/01/2023	Labour Charges for Vertical Pardi Ghotai work for Flushing water tank, Domestic water tank and Fire water tank for OHWT Internal waterproofing work.	100.00000		97661	40221.0900	31/01/2023 12:04:26	-28290.1950000000	GANGAPRASAD K VARMA
Screeding work- UST	AJAY KUMAR GUPTA	492	F-Bldg OHWT-Internal Waterproofing Work (L)	291.6630	15.0000	4374.9450000000	05/01/2023	Labour charges for Horizontal Base Bottom Screeding work for Flushing Water tank, Domestic water tank, Fire water tank for OHWT Internal waterproofing work F-Bldg.	100.00000		97661	40221.0900	31/01/2023 12:04:26	-35846.1450000000	GANGAPRASAD K VARMA
Brickbat W/P-ULT	AJAY KUMAR GUPTA	492	F-Bldg Terrace Slab+LMR+OHWT - Brickbat W/P (L)	5585.5680	24.0000	134053.6320000000	23/02/2023	Labour charges for Brickbat Waterproofing work for Terrace Area, Terrace Between ST & OHT and Regular ST & Front Lobby for F-Bldg.	100.00000		98316	134053.6300	20/03/2023 11:50:41	0.0020000000	GANGAPRASAD K VARMA
Brickbat W/P-ULT	AJAY KUMAR GUPTA	492	F-Bldg Terrace Slab+LMR+OHWT - Brickbat W/P (L)	1396.3920	24.0000	33513.4080000000	28/06/2024 16:46:00	Labour charges for Brickbat Waterproofing work for Terrace Area, Terrace Between ST & OHT and Regular ST & Front Lobby for F-Bldg.	100.00000		108685	56632.2600	01/01/1900	-23118.8520000000	PRABHURAM VERMA
Chemical Waterproofing (M+L).Sq.ft	AJAY KUMAR GUPTA	492	F-Bldg OHWT-Internal Waterproofing Work (L)	88.3770	22.0000	1944.2940000000	28/06/2024 16:46:00	Labour and Material Charges for Vertical Pardi Chemical Grouting work for Flushing water tank, Domestic water tank and Fire water tank for OHWT Internal waterproofing work.	100.00000		108685	56632.2600	01/01/1900	-54687.9660000000	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 Waterproofing (M+L).Sq.ft	AJAY KUMAR GUPTA	492	F-Bldg OHWT-Internal Waterproofing Work (L)	32.4070	22.0000	712.9540000000	28/06/2024 16:46:00	Material and Labour Charges for Horizontal Base Chemical Grouting work for Flushing water tank, Domestic water tank and Fire water tank for OHWT Internal waterproofing work.	100.00000		108685	56632.2600	01/01/1900	-55919.3060000000	PRABHURAM VERMA
Brickbat W/P-ULT	AJAY KUMAR GUPTA	492	F-Bldg Terrace Slab+LMR+OHWT - Brickbat W/P (L)	320.7500	24.0000	7698.0000000000	28/06/2024 16:46:00	Labour charges for Brickbat Waterproofing work for OHWT Top Slab for F-Bldg.	100.00000		108685	56632.2600	01/01/1900	-48934.2600000000	PRABHURAM VERMA
Ghotai Plaster - DPo	AJAY KUMAR GUPTA	492	F-Bldg OHWT-Internal Waterproofing Work (L)	88.3770	15.0000	1325.6550000000	28/06/2024 16:46:00	Labour Charges for Vertical Pardi Ghotai work for Flushing water tank, Domestic water tank and Fire water tank for OHWT Internal waterproofing work.	100.00000		108685	56632.2600	01/01/1900	-55306.6050000000	PRABHURAM VERMA
Screeding work- UST	AJAY KUMAR GUPTA	492	F-Bldg OHWT-Internal Waterproofing Work (L)	32.4070	15.0000	486.1050000000	28/06/2024 16:46:00	Labour charges for Horizontal Base Bottom Screeding work for Flushing Water tank, Domestic water tank, Fire water tank for OHWT Internal waterproofing work F-Bldg.	100.00000		108685	56632.2600	01/01/1900	-56146.1550000000	PRABHURAM VERMA
Brickbat W/P-ULT	AJAY KUMAR GUPTA	492	F-Bldg Terrace Slab+LMR+OHWT - Brickbat W/P (L)	189.6600	24.0000	4551.8400000000	28/06/2024 16:46:00	Labour charges for Brickbat Waterproofing work for LMR Top Slab for F-Bldg.	100.00000		108685	56632.2600	01/01/1900	-52080.4200000000	PRABHURAM VERMA
Pressure Grouting (M+L)	AJAY KUMAR GUPTA	492	F-Bldg OHWT-Internal Waterproofing Work (L)	40.0000	160.0000	6400.0000000000	28/06/2024 16:46:00	Labour Charges for Vertical Pardi Chemical Grouting work for Flushing water tank, Domestic water tank and Fire water tank for OHWT Internal waterproofing work.	100.00000		108685	56632.2600	01/01/1900	-50232.2600000000	PRABHURAM VERMA
P.U. Paint Patta (M+L)	SHINE COATS	497	D-P3 Fl Marking Paint	432.8000	20.0000	8656.0000000000	02/06/2024	Labour charges for Marking P.U. Paint Patta work (50 mm) for D-Building Parking P3 Floor.	100.00000		107929	29712.0000	26/06/2024 11:44:50	-21056.0000000000	SHINE COATS
P.U. Paint Patta (M+L)	SHINE COATS	497	D-P2 Fl Marking Paint	445.0000	20.0000	8900.0000000000	02/06/2024	Labour charges for Marking P.U. Paint Patta work (50 mm) for D-Building Parking P2 Floor.	100.00000		107929	29712.0000	26/06/2024 11:44:50	-20812.0000000000	SHINE COATS
P.U. Paint Patta (M+L)	SHINE COATS	497	D-P1 Fl Marking Paint	367.0000	20.0000	7340.0000000000	02/06/2024	Labour charges for Marking P.U. Paint Patta work (50 mm) for D-Building Parking P1 Floor.	100.00000		107929	29712.0000	26/06/2024 11:44:50	-22372.0000000000	SHINE COATS
P.U. Paint Patta (M+L)	SHINE COATS	497	F-Bldg Parking Patta Marking	240.8000	20.0000	4816.0000000000	02/06/2024	Labour Charges for- P.U.Paint patta (75mm in width & 5mm thick) work for F Building parking area.	100.00000		107929	29712.0000	26/06/2024 11:44:50	-24896.0000000000	SHINE COATS
Screeding work- UST	AJAY KUMAR GUPTA	498	D-Bldg OHWT Internal Waterproofing	622.2930	15.0000	9334.3950000000	16/03/2024	Labour charges for Horizontal surface Screeding work for Flushing water tank, Domestic water tank, Fire Water tank, Utility water tank for OHWT Internal waterproofing work D-Building.	100.00000		106105	72457.3400	26/03/2024 14:51:45	-63122.9450000000	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 Waterproofing (M+L).Sq.ft	AJAY KUMAR GUPTA	498	D-Bldg OHWT Internal Waterproofing	622.2930	22.0000	13690.4460000000	16/03/2024	Labour and Material charges for Horizontal surface Chemical Grouting work for Flushing water tank, Domestic water tank, Fire Water tank, Utility water tank for OHWT Internal waterproofing work D-Building.	100.00000		106105	72457.3400	26/03/2024 14:51:45	-58766.8940000000	PRABHURAM VERMA
Ghotai Plaster - DPo	AJAY KUMAR GUPTA	498	D-Bldg OHWT Internal Waterproofing	1336.0130	15.0000	20040.1950000000	16/03/2024	Labour charges for Vertical Pardi Ghotai work for Flushing water tank, Domestic water tank, Fire Water tank, Utility water tank for OHWT Internal waterproofing work D-Building	100.00000		106105	72457.3400	26/03/2024 14:51:45	-52417.1450000000	PRABHURAM VERMA
Chemical Waterproofing (M+L).Sq.ft	AJAY KUMAR GUPTA	498	D-Bldg OHWT Internal Waterproofing	1336.0130	22.0000	29392.2860000000	16/03/2024	Labour and Material charges for Vertical Pardi Chemical Grouting work for Flushing water tank, Domestic water tank, Fire Water tank, Utility water tank for OHWT Internal waterproofing work D-Building.	100.00000		106105	72457.3400	26/03/2024 14:51:45	-43065.0540000000	PRABHURAM VERMA
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
Pressure Grouting (M+L)	AJAY KUMAR GUPTA	498	D-Bldg OHWT Internal Waterproofing	56.0000	160.0000	8960.0000000000	16/03/2024	Labour and Material charges for Vertical Pardi Pressure Grouting work for Flushing water tank, Domestic water tank, Fire Water tank, Utility water tank for OHWT Internal waterproofing work D-Building	100.00000		106103	8960.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
Kerb stone fixing - Dld	SURESH KUMAR MURALIDHAR	50	Pathway Kerb stone fixing	27.0000	25.0000	675.0000000000	02/10/2020	Kerb Stone Fixing 30 meter road Pathway work	100.00000		87583	5199.0000	10/10/2020 20:11:04	-4524.0000000000	SURESH KUMAR MURALIDHAR
Sand Face Plaster - Mkt	SURESH KUMAR MURALIDHAR	50	Pathway Plaster near main gate	12.0000	10.0000	120.0000000000	02/10/2020	Sand Face Plaster near Main Gate Pathway	100.00000		87583	5199.0000	10/10/2020 20:11:04	-5079.0000000000	SURESH KUMAR MURALIDHAR
Sand Face Plaster DLd	SURESH KUMAR MURALIDHAR	50	Planter Brickwork & Plaster	220.0000	12.0000	2640.0000000000	02/10/2020	Plaster Work for planter near main gate & hording	100.00000		87583	5199.0000	10/10/2020 20:11:04	-2559.0000000000	SURESH KUMAR MURALIDHAR
Brickwork 6" -DLd	SURESH KUMAR MURALIDHAR	50	Planter Brickwork & Plaster	147.0000	12.0000	1764.0000000000	02/10/2020	6 inch brickwork for planter near main gate & hording	100.00000		87583	5199.0000	10/10/2020 20:11:04	-3435.0000000000	SURESH KUMAR MURALIDHAR
Gypsum on Wall (L)	YUGESH KUMAR	500	D-Bldg 7th Floor Gypsum Work-Int Flat Near Refuge Area	294.2900	10.0000	2942.9000000000	14/06/2024	Labour charges for Gypsum Plaster work on wall for Flats near Refuge Area D-Building.	100.00000		108380	5885.8000	15/07/2024 14:57:13	-2942.9000000000	SHREE RAM INTERIOR & DECORATORS
Gypsum on Wall (L)	YUGESH KUMAR	500	D-Bldg 2nd Floor Gypsum Work-Int Flat Near Refuge Area	294.2900	10.0000	2942.9000000000	14/06/2024	Labour charges for Gypsum Plaster work on wall for Flats near Refuge Area D-Building.	100.00000		108380	5885.8000	15/07/2024 14:57:13	-2942.9000000000	SHREE RAM INTERIOR & DECORATORS
Gypsum on Wall (M)	YUGESH KUMAR	501	D-Bldg 12th Floor Gypsum Work-Int Flat Near Refuge Area	294.2900	10.0000	2942.9000000000	17/10/2023	Material Supply for Gypsum Plaster work on wall for Flats near Refuse Area D-Building.	100.00000	Invoice No-LSF/826/2023-24	102739	8828.7000	16/01/2024 15:51:21	-5885.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	501	D-Bldg 2nd Floor Gypsum Work-Int Flat Near Refuge Area	294.2900	10.0000	2942.9000000000	17/10/2023	Material Supply for Gypsum Plaster work on wall for Flats near Refuse Area D-Building.	100.00000	Invoice No-LSF/826/2023-24	102739	8828.7000	16/01/2024 15:51:21	-5885.8000000000	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
Gypsum on Wall (M)	YUGESH KUMAR	501	D-Bldg 7th Floor Gypsum Work-Int Flat Near Refuge Area	294.2900	10.0000	2942.900000000	17/10/2023	Material Supply for Gypsum Plaster work on wall for Flats near Refuse Area D-Building.	100.00000	Invoice No-LSF/826/2023-24	102739	8828.7000	16/01/2024 15:51:21	-5885.800000000	LAXMI STRUCTURES & FIXTURES LLP
Flooring & Floor Guard Laying	PAPPU BAGELA	502	D-Bldg 12th Floor Refuge Area Flooring Work	212.6960	18.0000	3828.528000000	07/06/2024	Labour Charges for- Floor Guard laying & Floring work with proper line, level & right angle.	100.00000		108205	13776.7700	01/01/1900	-9948.242000000	PAPPU BAGELA
Flooring & Floor Guard Laying	PAPPU BAGELA	502	D-Bldg 2nd Floor Refuge Area Flooring Work	212.6960	14.0000	2977.744000000	07/06/2024	Labour Charges for- Floor Guard laying & Floring work with proper line, level & right angle.	100.00000		108205	13776.7700	01/01/1900	-10799.026000000	PAPPU BAGELA
Flooring & Floor Guard Laying	PAPPU BAGELA	502	D-Bldg 7th Floor Refuge Area Flooring Work	212.6960	16.0000	3403.136000000	07/06/2024	Labour Charges for- Floor Guard laying & Floring work with proper line, level & right angle.	100.00000		108205	13776.7700	01/01/1900	-10373.634000000	PAPPU BAGELA
Skirting Fixing - AIE	PAPPU BAGELA	502	D-Bldg 12th Floor Refuge Area Skirting Work	59.4560	22.0000	1308.032000000	07/06/2024	Labour Charges for- Cutting and Fixing of Skiring with proper line,level & Right angle.	100.00000		108205	13776.7700	01/01/1900	-12468.738000000	PAPPU BAGELA
Skirting Fixing - AIE	PAPPU BAGELA	502	D-Bldg 2nd Floor Refuge Area Skirting Work	59.4560	18.0000	1070.208000000	07/06/2024	Labour Charges for- Cutting and Fixing of Skiring with proper line,level & Right angle.	100.00000		108205	13776.7700	01/01/1900	-12706.562000000	PAPPU BAGELA
Skirting Fixing - AIE	PAPPU BAGELA	502	D-Bldg 7th Floor Refuge Area Skirting Work	59.4560	20.0000	1189.120000000	07/06/2024	Labour Charges for- Cutting and Fixing of Skiring with proper line,level & Right angle.	100.00000		108205	13776.7700	01/01/1900	-12587.650000000	PAPPU BAGELA
Siporex Filling-DLd	K RAMU RATHOD	503	F-Bldg OPD No- 10 Customer Changes	83.0000	6.5000	539.5000000000	10/10/2023 15:04:00	Labour Charges for Siprox filling Work for OPD No 10 at 1st floor.	100.00000		102498	1984.3000	23/10/2023 12:31:38	-1444.800000000	PRABHURAM VERMA
PCC Work	K RAMU RATHOD	503	F-Bldg 2nd Slab Sunk Filling Work (L)	1493.2400	4.0000	5972.960000000	02/05/2023	Labour Charges for- PCC Work for sunk filling at 2nd slab of F Building (Hospital).PCC to be done by RMC.	100.00000		99384	12342.7000	10/06/2023 10:36:47	-6369.740000000	K RAMU RATHOD
Siporex Filling-DLd	K RAMU RATHOD	503	F-Bldg 2nd Slab Sunk Filling Work (L)	979.9600	6.5000	6369.740000000	02/05/2023	Labour Charges for- Siporex block filling (Broken) for sunk filling at 2nd slab of F Building (Hospital)	100.00000		99384	12342.7000	10/06/2023 10:36:47	-5972.960000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	503	F-Bldg Stilt Floor Duct External Plaster Work	300.0000	20.0000	6000.000000000	13/05/2023	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		99650	30664.0000	10/06/2023 10:36:32	-24664.000000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	503	F-Bldg 3rd Floor Duct External Plaster Work	300.0000	20.0000	6000.000000000	13/05/2023	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		99650	30664.0000	10/06/2023 10:36:32	-24664.000000000	K RAMU RATHOD

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
External Plaster- BC	K RAMU RATHOD	503	F-Bldg 1st Floor Duct External Plaster Work	300.0000	20.0000	6000.0000000000	13/05/2023	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		99650	30664.0000	10/06/2023 10:36:32	-24664.0000000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	503	F-Bldg 2nd Floor Duct External Plaster Work	300.0000	20.0000	6000.0000000000	13/05/2023	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		99650	30664.0000	10/06/2023 10:36:32	-24664.0000000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	503	F-Bldg Terrace Floor Duct External Plaster Work	333.2000	20.0000	6664.0000000000	13/05/2023	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		99650	30664.0000	10/06/2023 10:36:32	-24000.0000000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	503	F-Bldg Terrace Floor Duct External Plaster Work	467.4900	20.0000	9349.8000000000	09/12/2022	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		97325	22273.8500	23/12/2022 11:40:11	-12924.0500000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	503	F-Bldg 3rd Floor Duct External Plaster Work	646.2025	20.0000	12924.0500000000	09/12/2022	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		97325	22273.8500	23/12/2022 11:40:11	-9349.8000000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	503	F-Bldg 3rd Floor Duct External Plaster Work	1292.4050	20.0000	25848.1000000000	17/01/2023	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		97844	143912.2000	31/01/2023 11:44:44	-118064.1000000000	K RAMU RATHOD

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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
External Plaster- BC	K RAMU RATHOD	503	F-Bldg 2nd Floor Duct External Plaster Work	1938.6075	20.0000	38772.150000000	17/01/2023	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		97844	143912.2000	31/01/2023 11:44:44	-105140.050000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	503	F-Bldg 1st Floor Duct External Plaster Work	1916.0850	20.0000	38321.700000000	17/01/2023	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		97844	143912.2000	31/01/2023 11:44:44	-105590.500000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	503	F-Bldg Stilt Floor Duct External Plaster Work	2048.5125	20.0000	40970.250000000	17/01/2023	Labour Charges for-F Building Duct Single Coat Sand Face External plaster work with specified proportion incl. Scaffolding fixing & removing with proper joint using Chiken mesh,nails,drill machine etc to be in contractor Scope.	100.00000		97844	143912.2000	31/01/2023 11:44:44	-102941.950000000	K RAMU RATHOD
PCC Work	K RAMU RATHOD	503	F-Bldg OPD No- 10 Customer Changes	240.8000	6.0000	1444.8000000000	10/10/2023 15:04:00	Labour Charges for PCC Work for OPD No 10 at 1st floor.	100.00000		102498	1984.3000	23/10/2023 12:31:38	-539.5000000000	PRABHURAM VERMA
Core Cutting Work 5" BCE	AJAY KUMAR GUPTA	504	Core Cutting Work- Rate Difference	20.0000	90.0000	1800.0000000000	11/05/2023	Labour Charges for Rate differance of Horizontal 5 inch Core Cutting work at D Bldg	100.00000		99606	10620.0000	29/05/2023 13:08:04	-8820.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	504	Core Cutting Work- Rate Difference	98.0000	90.0000	8820.0000000000	11/05/2023	Labour Charges for Rate differance of Horizontal 2 inch Core Cutting work at D Bldg	100.00000		99606	10620.0000	29/05/2023 13:08:04	-1800.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	AJAY KUMAR GUPTA	504	Core Cutting Work- Rate Difference	92.0000	90.0000	8280.0000000000	09/03/2023	Labour Charges for Rate differance of Horizontal 5 inch Core Cutting work at D Bldg	100.00000		98602	28170.0000	29/03/2023 11:33:01	-19890.000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	504	Core Cutting Work- Rate Difference	221.0000	90.0000	19890.000000000	09/03/2023	Labour Charges for Rate differance of Horizontal 2 inch Core Cutting work at D Bldg	100.00000		98602	28170.0000	29/03/2023 11:33:01	-8280.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 5" BCE	AJAY KUMAR GUPTA	504	Core Cutting Work- Rate Difference	83.0000	90.0000	7470.0000000000	12/10/2023	Labour Charges for Rate differance of Horizontal 5 inch Core Cutting work at D Bldg	100.00000		102593	14310.0000	07/11/2023 13:58:27	-6840.0000000000	AJAY KUMAR GUPTA
Core Cutting Work 2" BCE	AJAY KUMAR GUPTA	504	Core Cutting Work- Rate Difference	76.0000	90.0000	6840.0000000000	12/10/2023	Labour Charges for Rate differance of Horizontal 2 inch Core Cutting work at D Bldg	100.00000		102593	14310.0000	07/11/2023 13:58:27	-7470.0000000000	AJAY KUMAR GUPTA
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	-14888.708000000	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 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
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
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
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
Elect Meters UTI	ARYA CONSULTANCY	507	Electricity Infrastructure	500.0000	2620.8000	131040.0000000000	14/10/2022	File Submission	10.00000		96759	1310400.0000	14/10/2022 12:25:02	-1179360.0000000000	ARYA CONSULTANCY
Elect Meters UTI	ARYA CONSULTANCY	507	Electricity Infrastructure	500.0000	2620.8000	196560.0000000000	14/10/2022	Site Visit	15.00000		96759	1310400.0000	14/10/2022 12:25:02	-1113840.0000000000	ARYA CONSULTANCY
Elect Meters UTI	ARYA CONSULTANCY	507	Electricity Infrastructure	500.0000	2620.8000	262080.0000000000	14/10/2022	Sanction Estimate Draft copy	20.00000		96759	1310400.0000	14/10/2022 12:25:02	-1048320.0000000000	ARYA CONSULTANCY
Elect Meters UTI	ARYA CONSULTANCY	507	Electricity Infrastructure	500.0000	2620.8000	655200.0000000000	14/10/2022	Sanction in Hand	50.00000		96759	1310400.0000	14/10/2022 12:25:02	-655200.0000000000	ARYA CONSULTANCY
Elect Meters UTI	ARYA CONSULTANCY	507	Electricity Infrastructure	500.0000	2620.8000	65520.0000000000	14/10/2022	Retention	5.00000		96759	1310400.0000	14/10/2022 12:25:02	-1244880.0000000000	ARYA CONSULTANCY
Kadappa Single Polish	PAPPU BAGELA	509	D-1504-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for- Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1104-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for- Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1503-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for- Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1601-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for- Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1603-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for- Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1302-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for- Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	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
Kadappa Double Polish	PAPPU BAGELA	509	D-402-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-404-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-603-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1101-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-503-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-904-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1001-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1704-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-803-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1701-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1804-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-403-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-803-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1701-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	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
Kadappa Single Polish	PAPPU BAGELA	509	D-604-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-901-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1301-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-401-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-602-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1301-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1404-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1502-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1804-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1004-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1502-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1703-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-501-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1601-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	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
Kadappa Single Polish	PAPPU BAGELA	509	D-1602-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-903-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1402-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1403-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1801-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1803-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-503-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1802-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1203-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1404-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1203-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-502-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-904-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1801-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	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
Kadappa Single Polish	PAPPU BAGELA	509	D-801-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1104-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-601-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1002-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1401-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-601-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-902-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1001-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1002-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-802-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1603-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1501-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-701-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1302-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	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
Kadappa Double Polish	PAPPU BAGELA	509	D-1704-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-804-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1501-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-701-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-804-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-902-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1101-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1204-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1503-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-603-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-602-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-901-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1004-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1504-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	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
Kadappa Double Polish	PAPPU BAGELA	509	D-604-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1703-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1204-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1403-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-504-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-903-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1303-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1401-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1402-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1803-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-802-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-801-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1602-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	02/05/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-89775.1600000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-502-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	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
Kadappa Single Polish	PAPPU BAGELA	509	D-504-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1303-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1802-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	02/05/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		99388	90136.7800	16/05/2023 12:29:41	-88490.9293000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1504-2BHK Granite Work (M)	78.4700	110.7000	8686.6290000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-119822.2910000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1801-3BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1403-2BHK Granite Work (M)	78.4700	110.7000	8686.6290000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-119822.2910000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1503-2BHK Granite Work (M)	78.4700	110.7000	8686.6290000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-119822.2910000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1803-2BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1402-3BHK Granite Work (M)	77.6920	110.7000	8600.5044000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-119908.4156000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1603-2BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1602-3BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1501-3BHK Granite Work (M)	77.6920	110.7000	8600.5044000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-119908.4156000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1604-2BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1701-3BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	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	509	D-1601-3BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1704-2BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1703-2BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1802-3BHK Granite Work (M)	61.3920	110.7000	6796.0944000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-121712.8256000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1404-2BHK Granite Work (M)	78.4700	110.7000	8686.6290000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-119822.2910000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1502-3BHK Granite Work (M)	77.6920	110.7000	8600.5044000000	13/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102616	128508.9200	28/10/2023 11:59:00	-119908.4156000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2201-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2204-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2203-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2104-2BHK Granite Work (M)	61.3900	110.7000	6795.8730000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-163388.7270000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1304-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2201-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2204-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2304-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	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	509	D-1904-2BHK Granite Work (M)	78.4700	110.7000	8686.629000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-161497.9710000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1902-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2103-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2302-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2203-2BHK Granite Work (M)	61.3900	110.7000	6795.873000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-163388.7270000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2302-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2101-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1903-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1901-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2004-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2301-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2003-2BHK Granite Work (M)	78.4700	110.7000	8686.629000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-161497.9710000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2001-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2002-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	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
Kadappa Double Polish	PAPPU BAGELA	509	D-2001-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1904-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2101-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2103-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2304-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1604-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2104-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2303-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2001-3BHK Granite Work (M)	77.6900	110.7000	8600.2830000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-161584.3170000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1901-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1903-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2301-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1604-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2204-2BHK Granite Work (M)	61.3900	110.7000	6795.8730000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-163388.7270000000	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
Kadappa Single Polish	PAPPU BAGELA	509	D-2303-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2003-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1904-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1901-3BHK Granite Work (M)	77.6900	110.7000	8600.2830000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-161584.3170000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2303-2BHK Granite Work (M)	61.3900	110.7000	6795.8730000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-163388.7270000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2004-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2002-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2101-3BHK Granite Work (M)	61.3900	110.7000	6795.8730000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-163388.7270000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2103-2BHK Granite Work (M)	78.4700	110.7000	8686.6290000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-161497.9710000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2002-3BHK Granite Work (M)	77.6900	110.7000	8600.2830000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-161584.3170000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2004-2BHK Granite Work (M)	78.4700	110.7000	8686.6290000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-161497.9710000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2201-3BHK Granite Work (M)	61.3900	110.7000	6795.8730000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-163388.7270000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-2203-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-168538.7493000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1304-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	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	509	D-1903-2BHK Granite Work (M)	78.4700	110.7000	8686.6290000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-161497.9710000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2301-3BHK Granite Work (M)	61.3900	110.7000	6795.8730000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-163388.7270000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2304-2BHK Granite Work (M)	61.3900	110.7000	6795.8730000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-163388.7270000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2003-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2302-3BHK Granite Work (M)	61.3900	110.7000	6795.8730000000	10/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-163388.7270000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-2104-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	10/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104542	170184.6000	23/01/2024 14:18:17	-169822.9800000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-601-3BHK Granite Work (M)	21.4634	110.7000	2375.9983800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-903-2BHK Granite Work (M)	62.6220	110.7000	6932.2554000000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113491.5246000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-402-3BHK Granite Work (M)	19.4239	110.7000	2150.2257300000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118273.5542700000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-403-2BHK Granite Work (M)	19.1981	110.7000	2125.2296700000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118298.5503300000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-802-3BHK Granite Work (M)	63.3584	110.7000	7013.7748800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113410.0051200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-804-2BHK Granite Work (M)	62.6220	110.7000	6932.2554000000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113491.5246000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-404-2BHK Granite Work (M)	21.4634	110.7000	2375.9983800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-902-3BHK Granite Work (M)	63.3584	110.7000	7013.7748800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113410.0051200000	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	509	D-301-3BHK Granite Work (M)	21.4604	110.7000	2375.6662800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118048.1137200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-303-2BHK Granite Work (M)	21.4634	110.7000	2375.9983800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-803-2BHK Granite Work (M)	62.6220	110.7000	6932.2554000000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113491.5246000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1001-3BHK Granite Work (M)	63.3584	110.7000	7013.7748800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113410.0051200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-304-2BHK Granite Work (M)	21.4634	110.7000	2375.9983800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-603-2BHK Granite Work (M)	21.4634	110.7000	2375.9983800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1004-2BHK Granite Work (M)	62.6220	110.7000	6932.2554000000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113491.5246000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-604-2BHK Granite Work (M)	21.4634	110.7000	2375.9983800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-701-3BHK Granite Work (M)	76.9352	110.7000	8516.7266400000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-111907.0533600000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-501-3BHK Granite Work (M)	21.4634	110.7000	2375.9983800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-901-3BHK Granite Work (M)	63.3584	110.7000	7013.7748800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113410.0051200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-503-2BHK Granite Work (M)	21.4634	110.7000	2375.9983800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-502-3BHK Granite Work (M)	21.4634	110.7000	2375.9983800000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-904-2BHK Granite Work (M)	62.6220	110.7000	6932.2554000000	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113491.5246000000	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	509	D-602-3BHK Granite Work (M)	21.4634	110.7000	2375.998380000 0	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-401-3BHK Granite Work (M)	21.4634	110.7000	2375.998380000 0	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-504-2BHK Granite Work (M)	21.4634	110.7000	2375.998380000 0	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-118047.7816200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-801-3BHK Granite Work (M)	63.3584	110.7000	7013.774880000 0	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113410.0051200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1002-3BHK Granite Work (M)	63.3584	110.7000	7013.774880000 0	16/03/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		98763	120423.7800	29/03/2023 11:34:01	-113410.0051200000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-501-3BHK Granite Work (M)	60.0000	110.7000	6642.000000000 0	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-403-2BHK Kadappa Work (M)	34.3100	47.9700	1645.850700000 0	14/10/2022	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-106213.3993000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-401-3BHK Kadappa Work (M)	34.3100	47.9700	1645.850700000 0	14/10/2022	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-106213.3993000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-301-3BHK Granite Work (M)	60.0000	110.7000	6642.000000000 0	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-303-2BHK Granite Work (M)	60.0000	110.7000	6642.000000000 0	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-401-3BHK Granite Work (M)	60.0000	110.7000	6642.000000000 0	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-604-2BHK Granite Work (M)	60.0000	110.7000	6642.000000000 0	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-304-2BHK Granite Work (M)	60.0000	110.7000	6642.000000000 0	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-601-3BHK Granite Work (M)	60.0000	110.7000	6642.000000000 0	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	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	509	D-504-2BHK Granite Work (M)	60.0000	110.7000	6642.0000000000	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-404-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	14/10/2022	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-106213.3993000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-501-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	14/10/2022	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-106213.3993000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-404-2BHK Granite Work (M)	60.0000	110.7000	6642.0000000000	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-402-3BHK Granite Work (M)	60.0000	110.7000	6642.0000000000	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-403-2BHK Granite Work (M)	60.0000	110.7000	6642.0000000000	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-402-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	14/10/2022	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-106213.3993000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-602-3BHK Granite Work (M)	60.0000	110.7000	6642.0000000000	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-603-2BHK Granite Work (M)	60.0000	110.7000	6642.0000000000	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-503-2BHK Granite Work (M)	60.0000	110.7000	6642.0000000000	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-502-3BHK Granite Work (M)	60.0000	110.7000	6642.0000000000	14/10/2022	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		96769	107859.2500	17/10/2022 18:50:15	-101217.2500000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1001-3BHK Granite Work (M)	27.1536	110.7000	3005.9035200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73844.1864800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-401-3BHK Granite Work (M)	9.0425	110.7000	1001.0047500000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75849.0852500000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-504-2BHK Granite Work (M)	7.9946	110.7000	885.0022200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75965.0877800000	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	509	D-801-3BHK Granite Work (M)	27.1536	110.7000	3005.9035200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73844.1864800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1002-3BHK Granite Work (M)	27.1536	110.7000	3005.9035200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73844.1864800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-602-3BHK Granite Work (M)	9.0425	110.7000	1001.0047500000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75849.0852500000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-603-2BHK Granite Work (M)	7.9946	110.7000	885.0022200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75965.0877800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1004-2BHK Granite Work (M)	26.8380	110.7000	2970.9666000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73879.1234000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1101-3BHK Granite Work (M)	36.2048	110.7000	4007.8713600000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-72842.2186400000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-304-2BHK Granite Work (M)	7.9855	110.7000	883.9948500000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75966.0951500000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-601-3BHK Granite Work (M)	9.0425	110.7000	1001.0047500000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75849.0852500000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-903-2BHK Granite Work (M)	26.8380	110.7000	2970.9666000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73879.1234000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-404-2BHK Granite Work (M)	7.9946	110.7000	885.0022200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75965.0877800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-902-3BHK Granite Work (M)	27.1536	110.7000	3005.9035200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73844.1864800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-301-3BHK Granite Work (M)	9.0515	110.7000	1002.0010500000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75848.0889500000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-303-2BHK Granite Work (M)	1.0479	110.7000	116.0025300000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-76734.0874700000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-303-2BHK Granite Work (M)	6.9377	110.7000	768.0033900000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-76082.0866100000	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	509	D-604-2BHK Granite Work (M)	7.9946	110.7000	885.0022200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75965.0877800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-701-3BHK Granite Work (M)	13.5768	110.7000	1502.9517600000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75347.1382400000	PAPPU BAGELA
Kadappa Single Polish	PAPPU BAGELA	509	D-1201-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	16/08/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75204.2393000000	PAPPU BAGELA
Kadappa Double Polish	PAPPU BAGELA	509	D-1201-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	16/08/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-76488.4700000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-402-3BHK Granite Work (M)	11.0840	110.7000	1226.9988000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75623.0912000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-403-2BHK Granite Work (M)	10.0361	110.7000	1110.9962700000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75739.0937300000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-802-3BHK Granite Work (M)	27.1536	110.7000	3005.9035200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73844.1864800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-804-2BHK Granite Work (M)	26.8380	110.7000	2970.9666000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73879.1234000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1203-2BHK Granite Work (M)	35.7840	110.7000	3961.2888000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-72888.8012000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1104-2BHK Granite Work (M)	35.7840	110.7000	3961.2888000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-72888.8012000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1201-3BHK Granite Work (M)	90.5120	110.7000	10019.6784000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-66830.4116000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-803-2BHK Granite Work (M)	26.8380	110.7000	2970.9666000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73879.1234000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-503-2BHK Granite Work (M)	7.9946	110.7000	885.0022200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75965.0877800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-502-3BHK Granite Work (M)	9.0425	110.7000	1001.0047500000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75849.0852500000	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	509	D-904-2BHK Granite Work (M)	26.8380	110.7000	2970.9666000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73879.1234000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-501-3BHK Granite Work (M)	9.0425	110.7000	1001.0047500000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-75849.0852500000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-901-3BHK Granite Work (M)	27.1536	110.7000	3005.9035200000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-73844.1864800000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1204-2BHK Granite Work (M)	35.7840	110.7000	3961.2888000000	16/08/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101284	76850.0900	23/08/2023 18:28:07	-72888.8012000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-302-3BHK Granite Work (M)	90.5120	110.7000	10019.6784000000	24/06/2024 14:14:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108589	10019.6800	01/01/1900	-0.0016000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2404-2BHK Granite Work (M)	82.4000	110.7000	9121.6800000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-43464.1300000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2302-3BHK Granite Work (M)	29.1200	110.7000	3223.5840000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-49362.2260000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2204-2BHK Granite Work (M)	28.0700	110.7000	3107.3490000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-49478.4610000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2403-2BHK Granite Work (M)	82.4000	110.7000	9121.6800000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-43464.1300000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2301-3BHK Granite Work (M)	29.1200	110.7000	3223.5840000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-49362.2260000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2304-2BHK Granite Work (M)	28.0700	110.7000	3107.3490000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-49478.4610000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2201-3BHK Granite Work (M)	29.1200	110.7000	3223.5840000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-49362.2260000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2101-3BHK Granite Work (M)	29.1200	110.7000	3223.5840000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-49362.2260000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2203-2BHK Granite Work (M)	28.0700	110.7000	3107.3490000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-49478.4610000000	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	509	D-2303-2BHK Granite Work (M)	28.0700	110.7000	3107.3490000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-49478.4610000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2401-3BHK Granite Work (M)	81.4700	110.7000	9018.7290000000	07/06/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108230	52585.8100	24/06/2024 12:16:29	-43567.0810000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	F-Bldg 2nd Floor Granite Work (M)	76.8400	110.7000	8506.1880000000	22/09/2023 12:26:00	Material Supply Charges for Granite with polish including transportation & loading,unloading of material.	100.00000		102042	58728.5700	30/09/2023 12:12:24	-50222.3820000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1604-2BHK Granite Work (M)	2.5200	110.7000	278.9640000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39956.0260000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1701-3BHK Granite Work (M)	4.5000	110.7000	498.1500000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39736.8400000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2104-2BHK Granite Work (M)	28.0700	110.7000	3107.3490000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-37127.6410000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2003-2BHK Granite Work (M)	10.9900	110.7000	1216.5930000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39018.3970000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1304-2BHK Granite Work (M)	89.4600	110.7000	9903.2220000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-30331.7680000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2001-3BHK Granite Work (M)	12.8000	110.7000	1416.9600000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-38818.0300000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1802-3BHK Granite Work (M)	12.8000	110.7000	1416.9600000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-38818.0300000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1501-3BHK Granite Work (M)	4.5000	110.7000	498.1500000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39736.8400000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1804-2BHK Granite Work (M)	89.4600	110.7000	9903.2220000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-30331.7680000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1503-2BHK Granite Work (M)	2.5000	110.7000	276.7500000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39958.2400000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1504-2BHK Granite Work (M)	2.5000	110.7000	276.7500000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39958.2400000000	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	509	D-1703-2BHK Granite Work (M)	2.5200	110.7000	278.9640000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39956.0260000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2103-2BHK Granite Work (M)	10.9900	110.7000	1216.5930000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39018.3970000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2002-3BHK Granite Work (M)	12.8000	110.7000	1416.9600000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-38818.0300000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-2004-2BHK Granite Work (M)	10.9900	110.7000	1216.5930000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39018.3970000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1801-3BHK Granite Work (M)	12.8200	110.7000	1419.1740000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-38815.8160000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1603-2BHK Granite Work (M)	2.5200	110.7000	278.9640000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39956.0260000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1901-3BHK Granite Work (M)	12.8200	110.7000	1419.1740000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-38815.8160000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1502-3BHK Granite Work (M)	4.5000	110.7000	498.1500000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39736.8400000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1903-2BHK Granite Work (M)	10.9400	110.7000	1211.0580000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39023.9320000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1602-3BHK Granite Work (M)	4.5000	110.7000	498.1500000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39736.8400000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1904-2BHK Granite Work (M)	10.9400	110.7000	1211.0580000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39023.9320000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1601-3BHK Granite Work (M)	4.5000	110.7000	498.1500000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39736.8400000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1704-2BHK Granite Work (M)	2.5200	110.7000	278.9640000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		105888	40234.9900	18/03/2024 12:11:29	-39956.0260000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1602-3BHK Granite Work (M)	24.6170	110.7000	2725.1019000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48998.0381000000	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	509	D-1301-3BHK Granite Work (M)	31.7090	110.7000	3510.1863000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48212.9537000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1604-2BHK Granite Work (M)	25.5470	110.7000	2828.0529000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48895.0871000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1701-3BHK Granite Work (M)	24.6180	110.7000	2725.2126000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48997.9274000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1703-2BHK Granite Work (M)	25.5470	110.7000	2828.0529000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48895.0871000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1802-3BHK Granite Work (M)	16.3000	110.7000	1804.4100000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-49918.7300000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1303-2BHK Granite Work (M)	33.2690	110.7000	3682.8783000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48040.2617000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1401-3BHK Granite Work (M)	86.0090	110.7000	9521.1963000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-42201.9437000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1402-3BHK Granite Work (M)	8.3190	110.7000	920.9133000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-50802.2267000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1603-2BHK Granite Work (M)	25.5470	110.7000	2828.0529000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48895.0871000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1501-3BHK Granite Work (M)	8.3130	110.7000	920.2491000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-50802.8909000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1502-3BHK Granite Work (M)	8.3130	110.7000	920.2491000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-50802.8909000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1803-2BHK Granite Work (M)	17.0800	110.7000	1890.7560000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-49832.3840000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1403-2BHK Granite Work (M)	8.4690	110.7000	937.5183000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-50785.6217000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1503-2BHK Granite Work (M)	8.4690	110.7000	937.5183000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-50785.6217000000	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	509	D-1404-2BHK Granite Work (M)	8.4690	110.7000	937.5183000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-50785.6217000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1504-2BHK Granite Work (M)	8.4690	110.7000	937.5183000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-50785.6217000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1801-3BHK Granite Work (M)	16.3000	110.7000	1804.4100000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-49918.7300000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1601-3BHK Granite Work (M)	24.6170	110.7000	2725.1019000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48998.0381000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1704-2BHK Granite Work (M)	25.5470	110.7000	2828.0529000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48895.0871000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1302-3BHK Granite Work (M)	31.7090	110.7000	3510.1863000000	09/12/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103817	51723.1400	22/12/2023 11:37:07	-48212.9537000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	F-Bldg 2nd Floor Granite Work (M)	108.6800	110.7000	12030.8760000000	22/09/2023 12:59:00	Material Supply Charges for Granite with polish including transportation & loading,unloading of material.	100.00000		102042	58728.5700	30/09/2023 12:12:24	-46697.6940000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	F-Bldg 1st Floor Granite Work (M)	57.0000	110.7000	6309.9000000000	22/09/2023 12:26:00	Material Supply Charges for Granite with polish including transportation & loading,unloading of material.	100.00000		102042	58728.5700	30/09/2023 12:12:24	-52418.6700000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	F-Bldg 2nd Floor Granite Work (M)	57.0000	110.7000	6309.9000000000	22/09/2023 12:26:00	Material Supply Charges for Granite with polish including transportation & loading,unloading of material.	100.00000		102042	58728.5700	30/09/2023 12:12:24	-52418.6700000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	F-Bldg LG Floor Granite Work (M)	32.0000	110.7000	3542.4000000000	22/09/2023 12:26:00	Material Supply Charges for Granite with polish including transportation & loading,unloading of material.	100.00000		102042	58728.5700	30/09/2023 12:12:24	-55186.1700000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	F-Bldg 1st Floor Granite Work (M)	194.0000	110.7000	21475.8000000000	22/09/2023 12:26:00	Material Supply Charges for Granite with polish including transportation & loading,unloading of material.	100.00000		102042	58728.5700	30/09/2023 12:12:24	-37252.7700000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	F-Bldg Terrace Floor Granite Work (M) - 1 Floor	5.0000	110.7000	553.5000000000	22/09/2023 12:26:00	Material Supply Charges for Granite with polish including transportation & loading,unloading of material.	100.00000		102042	58728.5700	30/09/2023 12:12:24	-58175.0700000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1103-2BHK Granite Work (M)	89.4600	110.7000	9903.2220000000	24/06/2024 14:14:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-82691.7880000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-1102-3BHK Granite Work (M)	90.5120	110.7000	10019.6784000000	24/06/2024 14:14:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-82575.3316000000	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
Granite work (M)	PAPPU BAGELA	509	D-1702-2BHK(Near Refuse Area) Granite Work (M)	85.6420	110.7000	9480.5694000000	24/06/2024 14:14:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-83114.4406000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-2202-2BHK(Near Refuse Area) Granite Work (M)	40.4600	110.7000	4478.9220000000	24/06/2024 15:14:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-88116.0880000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-704-2BHK Granite Work (M)	89.4600	110.7000	9903.2220000000	24/06/2024 14:14:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-82691.7880000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-702-2BHK(Near Refuse Area) Granite Work (M)	85.6420	110.7000	9480.5694000000	24/06/2024 14:29:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-83114.4406000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-2403-2BHK Granite Work (M)	0.2000	110.7000	22.1400000000	24/06/2024 15:24:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-92572.8700000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-1202-2BHK(Near Refuse Area) Granite Work (M)	85.6420	110.7000	9480.5694000000	24/06/2024 14:14:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-83114.4406000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-2102-3BHK Granite Work (M)	90.5120	110.7000	10019.6784000000	24/06/2024 15:04:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-82575.3316000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-1003-2BHK Granite Work (M)	89.4600	110.7000	9903.2220000000	24/06/2024 14:14:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-82691.7880000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-703-2BHK Granite Work (M)	89.4600	110.7000	9903.2220000000	24/06/2024 14:29:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		108590	92595.0100	01/01/1900	-82691.7880000000	SONA MARBLE
Granite work (M)	PAPPU BAGELA	509	D-1303-2BHK Granite Work (M)	53.6760	110.7000	5941.9332000000	03/05/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		99415	41803.1500	16/05/2023 12:29:51	-35861.2168000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1204-2BHK Granite Work (M)	53.6760	110.7000	5941.9332000000	03/05/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		99415	41803.1500	16/05/2023 12:29:51	-35861.2168000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1302-3BHK Granite Work (M)	54.3072	110.7000	6011.8070400000	03/05/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		99415	41803.1500	16/05/2023 12:29:51	-35791.3429600000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1104-2BHK Granite Work (M)	53.6760	110.7000	5941.9332000000	03/05/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		99415	41803.1500	16/05/2023 12:29:51	-35861.2168000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1203-2BHK Granite Work (M)	53.6760	110.7000	5941.9332000000	03/05/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		99415	41803.1500	16/05/2023 12:29:51	-35861.2168000000	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	509	D-1301-3BHK Granite Work (M)	54.3072	110.7000	6011.8070400000	03/05/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		99415	41803.1500	16/05/2023 12:29:51	-35791.3429600000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	509	D-1101-3BHK Granite Work (M)	54.3072	110.7000	6011.8070400000	03/05/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		99415	41803.1500	16/05/2023 12:29:51	-35791.3429600000	PAPPU BAGELA
Tar Plaster-Dld	SURESH KUMAR MURALIDHAR	51	DG Plinth work	40.0000	12.0000	480.0000000000	03/08/2021	Tar Plaster Work for DG Plinth Work	100.00000		91096	1260.0000	01/01/1900	-780.0000000000	SURESH KUMAR MURALIDHAR
Brickwork 9"- UDG	SURESH KUMAR MURALIDHAR	51	DG Plinth work	40.0000	15.0000	600.0000000000	03/08/2021	9 inch brickwork for DG Plinth	100.00000		91096	1260.0000	01/01/1900	-660.0000000000	SURESH KUMAR MURALIDHAR
PCC - UDG	SURESH KUMAR MURALIDHAR	51	DG Plinth work	36.0000	5.0000	180.0000000000	03/08/2021	PCC work for DG Plinth work	100.00000		91096	1260.0000	01/01/1900	-1080.0000000000	SURESH KUMAR MURALIDHAR
Granite work (M)	R.M.Marbles	510	D-2107-2BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-143384.1340000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2306-3BHK Granite Work (M)	44.3600	113.4000	5030.4240000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-145315.3360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2307-2BHK Granite Work (M)	44.3600	113.4000	5030.4240000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-145315.3360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1905-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141535.7140000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2008-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141447.2620000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2007-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141447.2620000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2205-3BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-143384.1340000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2207-2BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-143384.1340000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2305-3BHK Granite Work (M)	44.3600	113.4000	5030.4240000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-145315.3360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2308-2BHK Granite Work (M)	44.3600	113.4000	5030.4240000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-145315.3360000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2105-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141535.7140000000	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
Granite work (M)	R.M.Marbles	510	D-2106-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141535.7140000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2005-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141535.7140000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2208-2BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-143384.1340000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2006-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141535.7140000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2108-2BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-143384.1340000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-2206-3BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-143384.1340000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1908-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141447.2620000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1606-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2107-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1706-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2205-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2207-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1908-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1106-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	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
Kadappa Single Polish	R.M.Marbles	510	D-2206-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1305-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1306-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2005-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2208-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1906-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2305-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2108-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1606-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2308-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2205-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1106-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1405-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2006-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	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
Kadappa Single Polish	R.M.Marbles	510	D-2306-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1405-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1105-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2105-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2106-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1306-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1305-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1706-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2007-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2005-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2206-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2108-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1906-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1907-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	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
Kadappa Single Polish	R.M.Marbles	510	D-2307-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2308-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1905-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1907-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2008-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1105-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2007-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2306-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2305-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2008-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2106-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2107-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1908-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2207-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	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
Kadappa Single Polish	R.M.Marbles	510	D-2006-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-2105-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	20/02/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-53837.6166000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1905-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2208-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-2307-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	20/02/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		107617	55523.6100	28/05/2024 19:04:10	-55153.1700000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1505-3BHK Granite Work (M)	90.5100	113.4000	10263.8340000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-179940.0060000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1808-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1608-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1608-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-808-2BHK Granite Work (M)	2.5200	113.4000	285.7680000000	12/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189918.0720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1707-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-181305.3420000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1406-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1708-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1605-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1806-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	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
Granite work (M)	R.M.Marbles	510	D-1308-2BHK Granite Work (M)	10.9900	113.4000	1246.2660000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188957.5740000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1406-3BHK Granite Work (M)	12.8200	113.4000	1453.7880000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188750.0520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1607-2BHK Granite Work (M)	89.4600	113.4000	10144.7640000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-180059.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1307-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1408-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1508-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1807-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1207-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	13/09/2023 16:32:00	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-42866.3966000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-1207-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	13/09/2023 16:39:00	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-44181.9500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	R.M.Marbles	510	D-1207-2BHK Granite Work (M)	86.9370	113.4000	9858.6558000000	13/09/2023 16:44:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-34693.7342000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	R.M.Marbles	510	D-1208-2BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	13/09/2023 16:44:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-37590.7640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	R.M.Marbles	510	D-1206-3BHK Granite Work (M)	86.0070	113.4000	9753.1938000000	13/09/2023 16:44:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-34799.1962000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	R.M.Marbles	510	D-1205-3BHK Granite Work (M)	86.0070	113.4000	9753.1938000000	13/09/2023 16:44:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-34799.1962000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-1206-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	13/09/2023 16:39:00	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-44181.9500000000	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 Double Polish	R.M.Marbles	510	D-1208-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	13/09/2023 16:39:00	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-44181.9500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	R.M.Marbles	510	D-1206-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	13/09/2023 16:32:00	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-42866.3966000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	R.M.Marbles	510	D-1205-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	13/09/2023 16:32:00	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-42866.3966000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-1205-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	13/09/2023 16:39:00	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-44181.9500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	R.M.Marbles	510	D-1208-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	13/09/2023 16:32:00	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		101866	44552.3900	20/09/2023 12:26:58	-42866.3966000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	R.M.Marbles	510	D-706-3BHK Granite Work (M)	24.6170	113.4000	2791.5678000000	12/09/2023 11:08:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101867	22754.4000	30/09/2023 11:36:31	-19962.8322000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-807-2BHK Granite Work (M)	25.5470	113.4000	2897.0298000000	12/09/2023 11:08:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101867	22754.4000	30/09/2023 11:36:31	-19857.3702000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-808-2BHK Granite Work (M)	25.5470	113.4000	2897.0298000000	12/09/2023 11:08:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101867	22754.4000	30/09/2023 11:36:31	-19857.3702000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-708-2BHK Granite Work (M)	25.5470	113.4000	2897.0298000000	12/09/2023 11:08:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101867	22754.4000	30/09/2023 11:36:31	-19857.3702000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-806-3BHK Granite Work (M)	24.6170	113.4000	2791.5678000000	12/09/2023 11:08:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101867	22754.4000	30/09/2023 11:36:31	-19962.8322000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-707-2BHK Granite Work (M)	25.5470	113.4000	2897.0298000000	12/09/2023 11:08:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101867	22754.4000	30/09/2023 11:36:31	-19857.3702000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-805-3BHK Granite Work (M)	24.6170	113.4000	2791.5678000000	12/09/2023 11:08:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101867	22754.4000	30/09/2023 11:36:31	-19962.8322000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-705-3BHK Granite Work (M)	24.6170	113.4000	2791.5678000000	12/09/2023 11:08:00	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		101867	22754.4000	30/09/2023 11:36:31	-19962.8322000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-907-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	31/12/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-14244.0766000000	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	R.M.Marbles	510	D-906-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	31/12/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-14244.0766000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	R.M.Marbles	510	D-908-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	31/12/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-14244.0766000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	R.M.Marbles	510	D-1007-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	31/12/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-14244.0766000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-1005-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	31/12/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-15559.6300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-907-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	31/12/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-15559.6300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	R.M.Marbles	510	D-905-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	31/12/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-14244.0766000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-905-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	31/12/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-15559.6300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-906-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	31/12/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-15559.6300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-908-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	31/12/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-15559.6300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-1008-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	31/12/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-15559.6300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	R.M.Marbles	510	D-1005-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	31/12/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-14244.0766000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	R.M.Marbles	510	D-1006-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	31/12/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-14244.0766000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	R.M.Marbles	510	D-1008-2BHK Kadappa Work (M)	23.7000	49.1400	1164.6180000000	31/12/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-14765.4520000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	R.M.Marbles	510	D-1006-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	31/12/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-15559.6300000000	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 Double Polish	R.M.Marbles	510	D-1007-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	31/12/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104251	15930.0700	23/01/2024 14:24:28	-15559.6300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	R.M.Marbles	510	D-708-2BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-196922.7240000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-806-3BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-196922.7240000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-405-3BHK Granite Work (M)	90.5100	113.4000	10263.8340000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-193620.5160000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-807-2BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-196922.7240000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-408-2BHK Granite Work (M)	89.4600	113.4000	10144.7640000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-193739.5860000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-305-3BHK Granite Work (M)	90.5120	113.4000	10264.0608000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-193620.2892000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-608-2BHK Granite Work (M)	85.5300	113.4000	9699.1020000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-194185.2480000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-307-2BHK Granite Work (M)	89.4600	113.4000	10144.7640000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-193739.5860000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-506-3BHK Granite Work (M)	90.5100	113.4000	10263.8340000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-193620.5160000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-805-3BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-196922.7240000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-605-3BHK Granite Work (M)	86.7300	113.4000	9835.1820000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-194049.1680000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-407-2BHK Granite Work (M)	80.9500	113.4000	9179.7300000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-194704.6200000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-808-2BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-196922.7240000000	R.M.Marbles

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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 work (M)	R.M.Marbles	510	D-606-3BHK Granite Work (M)	90.5100	113.4000	10263.834000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-193620.516000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-308-2BHK Granite Work (M)	85.5300	113.4000	9699.1020000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-194185.248000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-706-3BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-196922.724000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-705-3BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-196922.724000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-306-3BHK Granite Work (M)	75.6700	113.4000	8580.9780000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-195303.372000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-607-2BHK Granite Work (M)	89.4600	113.4000	10144.764000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-193739.586000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-707-2BHK Granite Work (M)	61.3900	113.4000	6961.6260000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-196922.724000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-508-2BHK Granite Work (M)	89.4600	113.4000	10144.764000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-193739.586000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-406-3BHK Granite Work (M)	82.0000	113.4000	9298.8000000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-194585.550000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-505-3BHK Granite Work (M)	90.5100	113.4000	10263.834000000	22/06/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		100258	203884.3500	09/08/2023 17:04:48	-193620.516000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-408-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-705-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-805-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-806-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles

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 Double Polish	R.M.Marbles	510	D-406-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-408-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-807-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-808-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-707-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-805-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-606-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-607-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-705-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-506-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-508-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-707-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-605-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-706-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles

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	R.M.Marbles	510	D-706-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-608-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-606-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-605-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-607-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-608-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-806-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-708-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-406-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-407-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-808-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-405-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-505-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-708-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles

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	R.M.Marbles	510	D-405-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-505-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Single Polish	R.M.Marbles	510	D-807-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	23/06/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-37386.1766000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-407-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-506-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Kadappa Double Polish	R.M.Marbles	510	D-508-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	23/06/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		100268	39072.1700	26/07/2023 12:44:42	-38701.7300000000	R.M.Marbles
Granite work (M)	R.M.Marbles	510	D-1208-2BHK Granite Work (M)	25.5400	113.4000	2896.2360000000	06/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		102399	2896.2400	30/10/2023 15:43:28	-0.0040000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	R.M.Marbles	510	D-1906-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141535.7140000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1907-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	09/03/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		107599	150345.7600	15/05/2024 17:10:10	-141447.2620000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1308-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-89208.1620000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1308-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	02/11/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97736.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1107-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	02/11/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-96420.6666000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1107-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-89208.1620000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1408-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-89208.1620000000	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
Kadappa Single Polish	R.M.Marbles	510	D-1407-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	02/11/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-96420.6666000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1008-2BHK Granite Work (M)	44.3620	113.4000	5030.6508000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-93076.0092000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1006-3BHK Granite Work (M)	44.3620	113.4000	5030.6508000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-93076.0092000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1107-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	02/11/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97736.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1308-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	02/11/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-96420.6666000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-908-2BHK Granite Work (M)	3.0600	113.4000	347.0040000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97759.6560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1406-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	02/11/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97736.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-905-3BHK Granite Work (M)	3.0600	113.4000	347.0040000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97759.6560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1407-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	02/11/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97736.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1007-2BHK Granite Work (M)	44.3620	113.4000	5030.6508000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-93076.0092000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1407-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-89208.1620000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1307-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	02/11/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-96420.6666000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1007-2BHK Granite Work (M)	37.8670	113.4000	4294.1178000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-22145.7822000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1007-2BHK Granite Work (M)	3.9300	113.4000	445.6620000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-25994.2380000000	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
Granite work (M)	R.M.Marbles	510	D-908-2BHK Granite Work (M)	25.5470	113.4000	2897.0298000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-23542.8702000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1006-3BHK Granite Work (M)	20.8370	113.4000	2362.9158000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-24076.9842000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1006-3BHK Granite Work (M)	3.7800	113.4000	428.6520000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-26011.2480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-906-3BHK Granite Work (M)	24.6170	113.4000	2791.5678000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-23648.3322000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1005-3BHK Granite Work (M)	3.7800	113.4000	428.6520000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-26011.2480000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-905-3BHK Granite Work (M)	24.6170	113.4000	2791.5678000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-23648.3322000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1008-2BHK Granite Work (M)	37.8670	113.4000	4294.1178000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-22145.7822000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1008-2BHK Granite Work (M)	3.9300	113.4000	445.6620000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-25994.2380000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1005-3BHK Granite Work (M)	20.8370	113.4000	2362.9158000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-24076.9842000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-907-2BHK Granite Work (M)	25.5470	113.4000	2897.0298000000	27/10/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103065	26439.9000	18/11/2023 14:35:21	-23542.8702000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1508-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1805-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-807-2BHK Granite Work (M)	2.5200	113.4000	285.7680000000	12/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189918.0720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1407-2BHK Granite Work (M)	10.9900	113.4000	1246.2660000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188957.5740000000	S S ENTERISES (PROP. SOBRAN 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 work (M)	R.M.Marbles	510	D-1107-2BHK Granite Work (M)	10.9900	113.4000	1246.2660000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188957.5740000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1806-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-181393.7940000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1707-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1605-3BHK Granite Work (M)	90.5120	113.4000	10264.0608000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-179939.7792000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1705-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1607-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1708-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1605-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1708-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-805-3BHK Granite Work (M)	4.5050	113.4000	510.8670000000	12/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189692.9730000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1006-3BHK Granite Work (M)	4.5050	113.4000	510.8670000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189692.9730000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1507-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1605-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1005-3BHK Granite Work (M)	4.5050	113.4000	510.8670000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189692.9730000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1507-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	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
Granite work (M)	R.M.Marbles	510	D-1008-2BHK Granite Work (M)	2.5250	113.4000	286.3350000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189917.5050000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1607-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1805-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1707-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-706-3BHK Granite Work (M)	4.0776	113.4000	462.3998400000	12/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189741.4401600000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-706-3BHK Granite Work (M)	0.4200	113.4000	47.6280000000	12/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-190156.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1307-2BHK Granite Work (M)	10.9900	113.4000	1246.2660000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188957.5740000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1505-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1806-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1507-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1708-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-181305.3420000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1505-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-806-3BHK Granite Work (M)	4.5050	113.4000	510.8670000000	12/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189692.9730000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1108-2BHK Granite Work (M)	10.9900	113.4000	1246.2660000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188957.5740000000	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
Granite work (M)	R.M.Marbles	510	D-1508-2BHK Granite Work (M)	89.4600	113.4000	10144.764000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-180059.076000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1807-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-181305.342000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1805-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-181393.794000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1608-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1705-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-181393.794000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1607-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1608-2BHK Granite Work (M)	89.4600	113.4000	10144.764000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-180059.076000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1407-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1805-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1806-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1705-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.846600000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1707-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.846600000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1705-3BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1308-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1807-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.840000000	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
Araldite	R.M.Marbles	510	D-1808-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1807-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-705-3BHK Granite Work (M)	4.0776	113.4000	462.3998400000	12/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189741.4401600000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-705-3BHK Granite Work (M)	0.4200	113.4000	47.6280000000	12/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-190156.2120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1408-2BHK Granite Work (M)	10.9900	113.4000	1246.2660000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188957.5740000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1108-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1007-2BHK Granite Work (M)	2.5250	113.4000	286.3350000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189917.5050000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1507-2BHK Granite Work (M)	89.4600	113.4000	10144.7640000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-180059.0760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1808-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	13/01/2024	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-181305.3420000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1508-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Araldite	R.M.Marbles	510	D-1107-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	13/01/2024	Material Supply Charges for-Araldite including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188843.8400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1505-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	12/01/2024	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-188517.8466000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1808-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	12/01/2024	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		104551	190203.8400	31/01/2024 15:46:01	-189833.4000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1108-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	02/11/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97736.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-906-3BHK Granite Work (M)	3.0600	113.4000	347.0040000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97759.6560000000	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
Kadappa Double Polish	R.M.Marbles	510	D-1408-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	02/11/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97736.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1408-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	02/11/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-96420.6666000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1307-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-89208.1620000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1108-2BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	02/11/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-96420.6666000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1005-3BHK Granite Work (M)	44.3620	113.4000	5030.6508000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-93076.0092000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-907-2BHK Granite Work (M)	3.0600	113.4000	347.0040000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97759.6560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1406-3BHK Granite Work (M)	77.6900	113.4000	8810.0460000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-89296.6140000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Single Polish	R.M.Marbles	510	D-1406-3BHK Kadappa Work (M)	34.3100	49.1400	1685.9934000000	02/11/2023	Material Supply Charges for-Kadappa Single Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-96420.6666000000	S S ENTERISES (PROP. SOBRAN SINGH)
Granite work (M)	R.M.Marbles	510	D-1108-2BHK Granite Work (M)	78.4700	113.4000	8898.4980000000	02/11/2023	Material Supply Charges for-Granite with polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-89208.1620000000	S S ENTERISES (PROP. SOBRAN SINGH)
Kadappa Double Polish	R.M.Marbles	510	D-1307-2BHK Kadappa Work (M)	6.0000	61.7400	370.4400000000	02/11/2023	Material Supply Charges for-Kadappa Double Polish including transportation,loading /unloading of material.	100.00000		103206	98106.6600	22/11/2023 11:29:31	-97736.2200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Bulk SMS	PINNACLE TELESERVICES PVT LTD	512	ONLINE / DIGITAL Social / Digital Activity	1000000.0000	0.1100	110000.0000000000	14/09/2022	BULK SMS FOR SALESPROMOTIONAL , LEAD GENERATION, LINK ETC. MARKETING RELATED ACTIVITY RS.0.11/- + TAX PER SMS	100.00000		96264	110000.0000	14/09/2022 17:28:46	0.0000000000	PINNACLE TELESERVICES PVT LTD
SMS / WHATSAPP / E-MAILERS / CHATS	PINNACLE TELESERVICES PVT LTD	512	ONLINE / DIGITAL Social / Digital Activity	10243.6506	0.4843	4960.9999855800	09/06/2023	BULK WHATSAPP MESSAGES/ CHATS LINK SHARE FOR MARKETING ACTIVITY - SALES PROMOTION, LEAD GENERATION, PROJECT RELATED INFORMATION ETC. RS. 0.4843/-+ TAX PER WHATSAPP MESSAGES	100.00000		100031	4961.0000	09/06/2023 13:15:04	-0.0000144200	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
MONTHLY - CHARGES / RENTAL/ FEES/	PINNACLE TELESERVICES PVT LTD	512	ONLINE / DIGITAL Social / Digital Activity	1.0000	2000.0000	2000.0000000000	31/03/2023	MONTHLY FIXED CHARGES THINK PINNACLE MESSAGES BOARDRS. 2000/- + TAX PER MONTH AS ON 01ST AUGUST 2022	100.00000		100057	2000.0000	10/06/2023 13:01:23	0.0000000000	PINNACLE TELESERVICES PVT LTD
MONTHLY - CHARGES / RENTAL/ FEES/	PINNACLE TELESERVICES PVT LTD	512	ONLINE / DIGITAL Social / Digital Activity	1.0000	2000.0000	2000.0000000000	31/03/2023	MONTHLY FIXED CHARGES THINK PINNACLE MESSAGES BOARDRS. 2000/- + TAX PER MONTH AS ON 01ST AUGUST 2022	100.00000		100058	2000.0000	10/06/2023 13:01:27	0.0000000000	PINNACLE TELESERVICES PVT LTD
MONTHLY - CHARGES / RENTAL/ FEES/	PINNACLE TELESERVICES PVT LTD	512	ONLINE / DIGITAL Social / Digital Activity	1.0000	2000.0000	2000.0000000000	31/03/2023	MONTHLY FIXED CHARGES THINK PINNACLE MESSAGES BOARDRS. 2000/- + TAX PER MONTH AS ON 01ST AUGUST 2022	100.00000		100059	2000.0000	10/06/2023 13:01:30	0.0000000000	PINNACLE TELESERVICES PVT LTD
MONTHLY - CHARGES / RENTAL/ FEES/	PINNACLE TELESERVICES PVT LTD	512	ONLINE / DIGITAL Social / Digital Activity	1.0000	2000.0000	2000.0000000000	31/03/2023	MONTHLY FIXED CHARGES THINK PINNACLE MESSAGES BOARDRS. 2000/- + TAX PER MONTH AS ON 01ST AUGUST 2022	100.00000		100060	2000.0000	10/06/2023 13:01:32	0.0000000000	PINNACLE TELESERVICES PVT LTD
SMS / WHATSAPP / E-MAILERS / CHATS	PINNACLE TELESERVICES PVT LTD	512	ONLINE / DIGITAL Social / Digital Activity	183266.6667	0.0300	5498.0000010000	31/03/2023	SESSION MESSAGES RS. 0.03/- +TAX PER WHATSAPP MESSAGES	100.00000		100061	5498.0000	10/06/2023 13:01:35	0.0000010000	PINNACLE TELESERVICES PVT LTD
SMS / WHATSAPP / E-MAILERS / CHATS	PINNACLE TELESERVICES PVT LTD	512	ONLINE / DIGITAL Social / Digital Activity	5666.6667	0.0300	170.0000010000	31/03/2023	SESSION MESSAGES RS. 0.03/- +TAX PER WHATSAPP MESSAGES	100.00000		100062	170.0000	10/06/2023 13:01:37	0.0000010000	PINNACLE TELESERVICES PVT LTD
Texture Paint (M)	YUGESH KUMAR	513	D-Bldg 17th Floor Wall Texture Paint Work	261.7300	7.2500	1897.5425000000	15/04/2024	Material Supply of Texture Paint for D-Bldg Refuse Area Wall Surface.	100.00000		106987	1897.5400	24/06/2024 12:17:36	0.0025000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 1st Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108465	122243.3100	24/06/2024 12:19:12	-108660.7250000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 3rd Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108465	122243.3100	24/06/2024 12:19:12	-108660.7250000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 5th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108465	122243.3100	24/06/2024 12:19:12	-108660.7250000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 4th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108465	122243.3100	24/06/2024 12:19:12	-108660.7250000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 2nd Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108465	122243.3100	24/06/2024 12:19:12	-108660.7250000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 8th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108465	122243.3100	24/06/2024 12:19:12	-108660.7250000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 9th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108465	122243.3100	24/06/2024 12:19:12	-108660.7250000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 7th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108465	122243.3100	24/06/2024 12:19:12	-108660.7250000000	RAHUL 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
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 6th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.585000000	18/06/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108465	122243.3100	24/06/2024 12:19:12	-108660.72500000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg P2 Floor Wall Texture Paint - 869.41 Sq.Ft	782.4690	7.2500	5672.900250000	17/06/2024	Material supply of Texture Paint for Common Lobby Wall D-Bldg Parking.	100.00000		108425	11345.8000	24/06/2024 12:19:00	-5672.8997500000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg P1 Floor Wall Texture Paint - 869.41 Sq.Ft	782.4690	7.2500	5672.900250000	17/06/2024	Material supply of Texture Paint for Common Lobby Wall D-Bldg Parking.	100.00000		108425	11345.8000	24/06/2024 12:19:00	-5672.8997500000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 12th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 16th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 19th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 17th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 15th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 10th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 18th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 13th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 11th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 14th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.950000000	07/06/2024 16:12:00	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		108208	110069.5000	24/06/2024 12:17:57	-99062.550000000	RAHUL PATIL
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 21st Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.382500000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.517500000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 22nd Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.382500000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.517500000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 20th Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.382500000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.517500000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 23rd Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.382500000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.517500000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 24th Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.382500000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.517500000	VEER BHADRA ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 10th Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR

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	515	D-Bldg 1st Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 12th Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 3rd Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 5th Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 4th Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 6th Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 9th Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 8th Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 7th Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 5th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		108464	122243.3100	24/06/2024 12:17:14	-108660.7250000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 7th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		108464	122243.3100	24/06/2024 12:17:14	-108660.7250000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 9th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		108464	122243.3100	24/06/2024 12:17:14	-108660.7250000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 8th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		108464	122243.3100	24/06/2024 12:17:14	-108660.7250000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 3rd Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		108464	122243.3100	24/06/2024 12:17:14	-108660.7250000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 4th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.5850000000	18/06/2024	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		108464	122243.3100	24/06/2024 12:17:14	-108660.7250000000	RAHUL 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
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 6th Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.585000000	18/06/2024	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		108464	122243.3100	24/06/2024 12:17:14	-108660.7250000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 1st Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.585000000	18/06/2024	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		108464	122243.3100	24/06/2024 12:17:14	-108660.7250000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 2nd Fl-Lobby Wall Texture Paint Work	1873.4600	7.2500	13582.585000000	18/06/2024	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		108464	122243.3100	24/06/2024 12:17:14	-108660.7250000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg P2 Floor Wall Texture Paint - 869.41 Sq.Ft	695.5280	7.2500	5042.57800000000	17/06/2024	Labour charges for Applying Texture Paint for D-Bldg Parking Painting work on Wall.	100.00000		108424	10085.1600	24/06/2024 12:09:22	-5042.582000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg P1 Floor Wall Texture Paint - 869.41 Sq.Ft	695.5280	7.2500	5042.57800000000	17/06/2024	Labour charges for Applying Texture Paint for D-Bldg Parking Painting work on Wall.	100.00000		108424	10085.1600	24/06/2024 12:09:22	-5042.582000000	RAHUL PATIL
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 11th Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 2nd Fl-Lobby Ceiling Putty Work	517.4480	0.5000	258.7240000000	19/05/2023	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		99718	3104.6400	10/06/2023 10:34:21	-2845.9160000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 3rd Fl-Lobby Ceiling Putty Work	129.0000	0.5000	64.5000000000	15/04/2024	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		106988	580.5000	01/01/1900	-516.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 5th Fl-Lobby Ceiling Putty Work	129.0000	0.5000	64.5000000000	15/04/2024	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		106988	580.5000	01/01/1900	-516.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 7th Fl-Lobby Ceiling Putty Work	129.0000	0.5000	64.5000000000	15/04/2024	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		106988	580.5000	01/01/1900	-516.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 4th Fl-Lobby Ceiling Putty Work	129.0000	0.5000	64.5000000000	15/04/2024	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		106988	580.5000	01/01/1900	-516.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 1st Fl-Lobby Ceiling Putty Work	129.0000	0.5000	64.5000000000	15/04/2024	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		106988	580.5000	01/01/1900	-516.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 6th Fl-Lobby Ceiling Putty Work	129.0000	0.5000	64.5000000000	15/04/2024	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		106988	580.5000	01/01/1900	-516.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 9th Fl-Lobby Ceiling Putty Work	129.0000	0.5000	64.5000000000	15/04/2024	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		106988	580.5000	01/01/1900	-516.0000000000	YUGESH KUMAR
Ceiling Touch up	YUGESH KUMAR	515	D-Bldg 8th Fl-Lobby Ceiling Putty Work	129.0000	0.5000	64.5000000000	15/04/2024	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		106988	580.5000	01/01/1900	-516.0000000000	YUGESH KUMAR

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	515	D-Bldg 2nd Fl-Lobby Ceiling Putty Work	129.0000	0.5000	64.5000000000	15/04/2024	Labour charges for Applying Touch up on Ceiling for D-Bldg Common Lobby Painting work.	100.00000		106988	580.5000	01/01/1900	-516.0000000000	YUGESH KUMAR
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 14th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 12th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 18th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 11th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 10th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 16th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 15th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 13th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 17th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Texture Paint (L)	YUGESH KUMAR	515	D-Bldg 19th Fl-Lobby Wall Texture Paint Work	1518.2000	7.2500	11006.9500000000	02/06/2024 11:37:00	Labour charges for Applying Texture Paint for D-Bldg Common Lobby Painting work.	100.00000		107939	110069.5000	15/06/2024 11:51:57	-99062.5500000000	RAHUL PATIL
Fabrication removing work Lumpsum	R.T.S. STEEL SERVICES	518	Labour Camp Removing	0.1325	150000.0000	19875.0000000000	10/01/2023	Labour charges for Labour Camp Removing work.	100.00000		101293	19875.0000	07/11/2023 13:56:18	0.0000000000	PARTH ENTERPRISES
Fabrication removing work Lumpsum	R.T.S. STEEL SERVICES	518	Labour Camp Removing	0.3200	150000.0000	48000.0000000000	10/01/2023	Labour charges for Labour Camp Removing work.	100.00000		97748	48000.0000	23/02/2023 15:17:44	0.0000000000	RAJ INSDUSTRIAL FABRICATORS
Skirting Fixing - AIE	R.M.Marbles	519	1st Fl-Lobby Floor -Skirting Work	125.0300	18.0000	2250.540000000	12/12/2022	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		97363	9594.1700	26/12/2022 17:59:29	-7343.6300000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	1st Fl-Lobby Flooring Work	524.5450	14.0000	7343.630000000	12/12/2022	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		97363	9594.1700	26/12/2022 17:59:29	-2250.540000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	22nd Fl-Lobby Floor -Skirting Work	200.0480	29.2500	5851.404000000	07/06/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		108202	81136.6000	24/06/2024 12:16:49	-75285.1960000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	19th Fl-Lobby Floor -Skirting Work	200.0480	25.0000	5001.200000000	07/06/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		108202	81136.6000	24/06/2024 12:16:49	-76135.4000000000	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	R.M.Marbles	519	19th Fl-Lobby Flooring Work	599.4800	22.0000	13188.5600000000	07/06/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		108202	81136.6000	24/06/2024 12:16:49	-67948.0400000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	23rd Fl-Lobby Floor -Skirting Work	200.0480	29.2500	5851.4040000000	07/06/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		108202	81136.6000	24/06/2024 12:16:49	-75285.1960000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	21st Fl-Lobby Flooring Work	599.4800	25.2400	15130.8752000000	07/06/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		108202	81136.6000	24/06/2024 12:16:49	-66005.7248000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	22nd Fl-Lobby Flooring Work	599.4800	25.2400	15130.8752000000	07/06/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		108202	81136.6000	24/06/2024 12:16:49	-66005.7248000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	21st Fl-Lobby Floor -Skirting Work	200.0480	29.2500	5851.4040000000	07/06/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		108202	81136.6000	24/06/2024 12:16:49	-75285.1960000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	23rd Fl-Lobby Flooring Work	599.4800	25.2400	15130.8752000000	07/06/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		108202	81136.6000	24/06/2024 12:16:49	-66005.7248000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	3rd Fl-Lobby Floor -Skirting Work	200.0480	18.0000	3600.8640000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-132130.6160000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	5th Fl-Lobby Floor -Skirting Work	200.0480	20.0000	4000.9600000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-131730.5200000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	6th Fl-Lobby Floor -Skirting Work	200.0480	20.0000	4000.9600000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-131730.5200000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	8th Fl-Lobby Floor -Skirting Work	200.0480	20.0000	4000.9600000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-131730.5200000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	2nd Fl-Lobby Floor -Skirting Work	200.0480	18.0000	3600.8640000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-132130.6160000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	7th Fl-Lobby Floor -Skirting Work	200.0480	20.0000	4000.9600000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-131730.5200000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	9th Fl-Lobby Floor -Skirting Work	200.0480	20.0000	4000.9600000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-131730.5200000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	20th Fl-Lobby Flooring Work	599.4800	25.2400	15130.8752000000	06/03/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-120600.6048000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	10th Fl-Lobby Floor -Skirting Work	200.0480	22.0000	4401.0560000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-131330.4240000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	9th Fl-Lobby Flooring Work	599.4800	16.0000	9591.6800000000	06/03/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-126139.8000000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	12th Fl-Lobby Floor -Skirting Work	200.0480	22.0000	4401.0560000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-131330.4240000000	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
Flooring & Floor Guard Laying	R.M.Marbles	519	11th Fl-Lobby Flooring Work	599.4800	18.0000	10790.6400000000	06/03/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-124940.8400000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	6th Fl-Lobby Flooring Work	599.4800	16.0000	9591.6800000000	06/03/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-126139.8000000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	12th Fl-Lobby Flooring Work	599.4800	18.0000	10790.6400000000	06/03/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-124940.8400000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	8th Fl-Lobby Flooring Work	599.4800	16.0000	9591.6800000000	06/03/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-126139.8000000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	20th Fl-Lobby Floor -Skirting Work	200.0480	29.2500	5851.4040000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-129880.0760000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	4th Fl-Lobby Floor -Skirting Work	200.0480	18.0000	3600.8640000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-132130.6160000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	10th Fl-Lobby Flooring Work	599.4800	18.0000	10790.6400000000	06/03/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-124940.8400000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	7th Fl-Lobby Flooring Work	599.4800	16.0000	9591.6800000000	06/03/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-126139.8000000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	11th Fl-Lobby Floor -Skirting Work	200.0480	22.0000	4401.0560000000	06/03/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105871	135731.4800	20/03/2024 15:37:32	-131330.4240000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	18th Fl-Lobby Flooring Work	599.4800	22.0000	13188.5600000000	06/05/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		107401	30183.3400	15/06/2024 11:46:18	-16994.7800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Skirting Fixing - AIE	R.M.Marbles	519	18th Fl-Lobby Floor -Skirting Work	200.0480	25.0000	5001.2000000000	06/05/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		107401	30183.3400	15/06/2024 11:46:18	-25182.1400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Skirting Fixing - AIE	R.M.Marbles	519	Stilt Fl Lobby Floor -Skirting Work	200.0480	18.0000	3600.8640000000	06/05/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		107401	30183.3400	15/06/2024 11:46:18	-26582.4760000000	SUNIL CONSTRUCTION AND CONTRACTORS
Flooring & Floor Guard Laying	R.M.Marbles	519	Stilt Fl Lobby Flooring Work	599.4800	14.0000	8392.7200000000	06/05/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		107401	30183.3400	15/06/2024 11:46:18	-21790.6200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Flooring & Floor Guard Laying	R.M.Marbles	519	4th Fl-Lobby Flooring Work	524.5450	14.0000	7343.6300000000	14/10/2023	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		102651	30423.6100	28/10/2023 11:59:13	-23079.9800000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	2nd Fl-Lobby Flooring Work	524.5450	14.0000	7343.6300000000	14/10/2023	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		102651	30423.6100	28/10/2023 11:59:13	-23079.9800000000	PAPPU BAGELA
Flooring & Floor Guard Laying	R.M.Marbles	519	5th Fl-Lobby Flooring Work	524.5450	16.0000	8392.7200000000	14/10/2023	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		102651	30423.6100	28/10/2023 11:59:13	-22030.8900000000	PAPPU BAGELA
Skirting Fixing - AIE	R.M.Marbles	519	15th Fl-Lobby Floor -Skirting Work	200.0480	25.0000	5001.2000000000	20/02/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-79951.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Skirting Fixing - AIE	R.M.Marbles	519	17th Fl-Lobby Floor -Skirting Work	200.0480	25.0000	5001.2000000000	20/02/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-79951.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Flooring & Floor Guard Laying	R.M.Marbles	519	16th Fl-Lobby Flooring Work	599.4800	22.0000	13188.5600000000	20/02/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-71764.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Flooring & Floor Guard Laying	R.M.Marbles	519	17th Fl-Lobby Flooring Work	599.4800	22.0000	13188.5600000000	20/02/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-71764.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Skirting Fixing - AIE	R.M.Marbles	519	13th Fl-Lobby Floor -Skirting Work	200.0480	22.0000	4401.0560000000	20/02/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-80551.6240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Skirting Fixing - AIE	R.M.Marbles	519	16th Fl-Lobby Floor -Skirting Work	200.0480	25.0000	5001.2000000000	20/02/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-79951.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Flooring & Floor Guard Laying	R.M.Marbles	519	13th Fl-Lobby Flooring Work	599.4800	18.0000	10790.6400000000	20/02/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-74162.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Flooring & Floor Guard Laying	R.M.Marbles	519	15th Fl-Lobby Flooring Work	599.4800	22.0000	13188.5600000000	20/02/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-71764.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Skirting Fixing - AIE	R.M.Marbles	519	14th Fl-Lobby Floor -Skirting Work	200.0480	22.0000	4401.0560000000	20/02/2024	Labour charges for Skirting Fixing work for D-Building Common Lobby Flooring work.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-80551.6240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Flooring & Floor Guard Laying	R.M.Marbles	519	14th Fl-Lobby Flooring Work	599.4800	18.0000	10790.6400000000	20/02/2024	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		105556	84952.6800	18/03/2024 12:01:59	-74162.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Flooring & Floor Guard Laying	R.M.Marbles	519	3rd Fl-Lobby Flooring Work	524.5450	14.0000	7343.6300000000	14/10/2023	Labour charges for Flooring fixing and Floor Guard Laying work for D-Building Common Lobby.	100.00000		102651	30423.6100	28/10/2023 11:59:13	-23079.9800000000	PAPPU BAGELA
Navgrah Set Large (L)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	52	Ganga Asmi Vastu Consultancy	1.0000	4375.8000	4375.8000000000	25/09/2020	Navgrah Set Large (L)	100.00000		87470	180274.1200	25/09/2020 16:47:34	-175898.3200000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Copper Strips (L)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	52	Ganga Asmi Vastu Consultancy	81.0000	181.9000	14733.9000000000	25/09/2020	Copper Strips (L)	100.00000		87470	180274.1200	25/09/2020 16:47:34	-165540.2200000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Aluminium Strips (L)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	52	Ganga Asmi Vastu Consultancy	30.0000	181.9000	5457.0000000000	25/09/2020	Aluminium Strips (L)	100.00000		87470	180274.1200	25/09/2020 16:47:34	-174817.1200000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Special Vasturaviraj Pyramids (L)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	52	Ganga Asmi Vastu Consultancy	111.0000	340.0000	37740.0000000000	25/09/2020	Special Vasturaviraj Pyramids (L)	100.00000		87470	180274.1200	25/09/2020 16:47:34	-142534.1200000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Navratna Set (L)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	52	Ganga Asmi Vastu Consultancy	1.0000	22100.0000	22100.0000000000	25/09/2020	Navratna Set (L	100.00000		87470	180274.1200	25/09/2020 16:47:34	-158174.1200000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Village & White 12 Horse Frame (L)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	52	Ganga Asmi Vastu Consultancy	2.0000	781.6600	1563.3200000000	25/09/2020	Village & White 12 Horse frame (L)	100.00000		87470	180274.1200	25/09/2020 16:47:34	-178710.8000000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Pyramid (Regular) (L)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	52	Ganga Asmi Vastu Consultancy	945.0000	86.7000	81931.5000000000	25/09/2020	Pyramid Regular (L)	100.00000		87470	180274.1200	25/09/2020 16:47:34	-98342.6200000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Yantra Large (L)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	52	Ganga Asmi Vastu Consultancy	23.0000	486.2000	11182.6000000000	25/09/2020	Yantra Large Ch	100.00000		87470	180274.1200	25/09/2020 16:47:34	-169091.5200000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) 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
Frame Charges (L)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	52	Ganga Asmi Vastu Consultancy	1.0000	1190.0000	1190.0000000000	25/09/2020	Frame Charges (L)	100.00000		87470	180274.1200	25/09/2020 16:47:34	-179084.1200000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	522	Supply & Installation of Lifts - D Bldg.	1.0000	4313559.3220	1078389.8305000000	08/02/2024	Material Intimation	25.00000	For 3rd Lift	105315	1078390.0000	13/06/2024 12:35:41	-0.1695000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	522	Supply & Installation of Lifts - D Bldg.	1.0000	4313559.3220	1078389.8305000000	28/11/2023	Material Intimation	25.00000	Item- L-A1,PWU15/25-19 31STOPS Invoice No-8150260257	103627	1078390.0000	09/12/2023 12:24:26	-0.1695000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	522	Supply & Installation of Lifts - D Bldg.	1.0000	4313559.3220	1941101.6949000000	06/02/2024	After Material Receipt at site	45.00000	Invoice No-8150268924 Item No-L-A1,PWU1525-19 31STOPS	105130	1941102.0000	08/02/2024 18:11:53	-0.3051000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	522	Supply & Installation of Lifts - D Bldg.	1.0000	4313559.3220	215677.9661000000	20/02/2023	Advance Along with Workorder	5.00000	Item=L-A2,PWU15/25-19 31 STOPS Invoice No-8150223940	98552	215678.0000	08/03/2023 12:26:42	-0.0339000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	522	Supply & Installation of Lifts - D Bldg.	1.0000	4313559.3220	215677.9661000000	20/02/2023	Advance Along with Workorder	5.00000	Item= L-A1,PWU15/25-19 31STOPS Invoice No-8150223939	98283	215678.0000	28/02/2023 14:23:20	-0.0339000000	Kone Elevator (I) Pvt. Ltd
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
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	523	Supply & Installation of Lifts - E Bldg.	1.0000	4313559.3220	215677.9661000000	20/02/2023	Advance Along with Workorder	5.00000	Item=L-C1,PWU15/25-19 31 STOPS Invoice No-8150223942	98553	215678.0000	08/03/2023 12:26:56	-0.0339000000	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	215677.9661000000	20/02/2023	Advance Along with Workorder	5.00000	Item= L-C2,PWU15/25-19 31 STOPS Invoice No-8150223944	98554	215677.9700	08/03/2023 12:27:05	-0.0039000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	524	Supply & Installation of Lifts - D Bldg.	1.0000	4152542.3700	207627.1185000000	20/02/2023	Advance Along with Workorder	5.00000	Item=L-B1,PWU08/25-19 31STOPS Invoice No-8150223941	98284	207627.0000	28/02/2023 14:23:06	0.1185000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	524	Supply & Installation of Lifts - D Bldg.	1.0000	4152542.3700	1868644.0665000000	06/02/2024	After Material Receipt at site	45.00000	Invoice No-8150268307 Item-L-B1,PWU08/25-19 31STOPS	105131	1868644.0000	08/02/2024 18:11:26	0.0665000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	524	Supply & Installation of Lifts - D Bldg.	1.0000	4152542.3700	1038135.5925000000	28/11/2023	Material Intimation	25.00000	Item-L-B1,PWU08/25 -19 31STOPS Invoice No-8150260258	103628	1038136.0000	09/12/2023 12:24:40	-0.4075000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	524	Supply & Installation of Lifts - D Bldg.	1.0000	4152542.3700	622881.3555000000	06/05/2024	After Installation	15.00000	Invoice No-8150286281 , Equipment No-L-B1,PWU08/25-19 31stops	107722	622881.3600	13/07/2024 14:44:47	-0.0045000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	524	Supply & Installation of Lifts - D Bldg.	1.0000	4152542.3700	415254.2370000000	06/05/2024	Handover with Trial Testing	10.00000	Invoice No-8150286281 , Equipment No-L-B1,PWU08/25-19 31stops	107723	415254.2400	13/07/2024 14:44:37	-0.0030000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	525	Supply & Installation of Lifts - E Bldg.	1.0000	4152542.3700	207627.1185000000	20/02/2023	Advance Along with Workorder	5.00000	Item= L-D1,PWU08/25-19 31 STOPS Invoice No-8150223944	98285	207627.1200	28/02/2023 14:24:05	-0.0015000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	526	Supply & Installation of Lifts - F Bldg.	1.0000	1398305.0840	69915.2542000000	20/02/2023	Advance Along with Workorder	5.00000	Item=L-E1,PWU15/10-19 5 STOPS Invoice No-8150223945	98286	69915.2500	28/02/2023 14:25:03	0.0042000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	526	Supply & Installation of Lifts - F Bldg.	1.0000	1398305.0840	69915.2542000000	20/02/2023	Advance Along with Workorder	5.00000	Item= L-F1,PWI15 /10-19 5STOPS Invoice No-8150223946	98287	69915.2500	28/02/2023 14:25:12	0.0042000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	526	Supply & Installation of Lifts - F Bldg.	1.0000	1398305.0840	349576.2710000000	20/02/2023	Material Intimation	25.00000	Item=L-F1,PWI15/10-19 5STOPS Invoice No-8150226193	98288	349576.2700	28/02/2023 14:25:38	0.0010000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	526	Supply & Installation of Lifts - F Bldg.	1.0000	1398305.0840	349576.2710000000	20/02/2023	Material Intimation	25.00000	Item=L-E1,PWI15/10-19 5 STOPS Invoice no-8150226279	98289	349576.2700	28/02/2023 14:25:30	0.0010000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	526	Supply & Installation of Lifts - F Bldg.	1.0000	1398305.0840	139830.5084000000	11/10/2023	Handover with Trial Testing	10.00000	L-E1,PWI15/10-19 5STOPS Invoice No-8150256909	102541	139831.0000	31/10/2023 14:56:45	-0.4916000000	Kone Elevator (I) 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
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	526	Supply & Installation of Lifts - F Bldg.	1.0000	1398305.0840	209745.7626000000	02/08/2023	After Installation	15.00000	Invoice No-8150249006 Item-L-E1, PWI 15 /10-19 5 STOPS	101330	209746.0000	04/09/2023 19:04:46	-0.2374000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	526	Supply & Installation of Lifts - F Bldg.	1.0000	1398305.0840	629237.2878000000	25/08/2023	After Material Receipt at site	45.00000	Item= L-F1,PWI15/10-19 5 STOPS Invoice No- 8150236165	101441	629237.0000	31/08/2023 14:08:04	0.2878000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	526	Supply & Installation of Lifts - F Bldg.	1.0000	1398305.0840	629237.2878000000	25/08/2023	After Material Receipt at site	45.00000	Item=L-E1,PWI15/10-19 5 STOPS Invoice No- 8150236164	101442	629237.0000	31/08/2023 14:07:52	0.2878000000	Kone Elevator (I) Pvt. Ltd
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
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 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
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 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

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 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
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
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 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 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

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 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
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 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

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 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
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 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 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 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

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 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 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 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 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 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

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 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
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 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

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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	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 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
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 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 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 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

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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 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 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 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 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 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 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

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 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 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 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 Cutting & fixing	R.M.Marbles	527	D-Bldg 10th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 22nd Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 21st Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	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	R.M.Marbles	527	D-Bldg 24th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 10th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 11th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 18th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 3rd Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 9th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 3rd Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 13th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	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	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 24th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 11th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 20th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 5th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 18th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 4th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	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 2nd Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 14th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 7th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 22nd Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 23rd Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 14th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg Stilt Fl Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	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 17th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 12th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 21st Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 23rd Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 15th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 4th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 6th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 6th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	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 15th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg Stilt Fl Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 16th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 19th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 8th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 9th Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 5th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	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 7th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 8th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 16th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 17th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 1st Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 2nd Fl-Lobby Lift Cladding Work	37.1300	10.0000	371.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-42818.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 13th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	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 12th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 19th Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 1st Fl-Lobby Lift Cladding Work	24.6600	55.0000	1356.3000000000	13/04/2024	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		106789	43190.0000	30/04/2024 15:22:40	-41833.7000000000	PAPPU BAGELA
Event Sponsorship	LOKMAT MEDIA PVT. LTD.	528	BRANDING Branding	1.0000	2500000.0000	2500000.0000000000	30/08/2022	EVENT SPONCERSHIP-LOKMAT GROUP + GOEL GANAG GROUP AT HOTEL CONROD, PUNE (LIVE INTERACTION WITH SADGURU - SAVE SOIL 2022) VENUE BRANCDING, ONLINE-DIGITAL PROMOTION ETC	100.00000		96076	2500000.0000	05/11/2022 16:24:14	0.0000000000	LOKMAT MEDIA PVT. LTD.
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	529	E-Bldg-7th Slab RCC Buit-Up Area	4345.5900	120.0000	521470.8000000000	10/09/2022	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		96203	1010350.2400	15/09/2022 16:44:16	-488879.4400000000	HIGHRISE CONSTRUCTION COMPANY
Sorting & Shifting Work	VNE INFRA PROJECTS P LTD	529	E-Shifting mockup,checking & rework - 8691.19 Sq.Ft	6518.3925	75.0000	488879.4375000000	10/09/2022	Charges for- Sorting & Shifting ,Mockup, Checking and Rework (1st Floor)	100.00000		96203	1010350.2400	15/09/2022 16:44:16	-521470.8025000000	HIGHRISE CONSTRUCTION COMPANY
Sorting & Shifting Work	VNE INFRA PROJECTS P LTD	529	E-Shifting mockup,checking & rework - 8691.19 Sq.Ft	2172.7867	75.0000	162959.0025000000	26/09/2022	Charges for- Sorting & Shifting ,Mockup, Checking and Rework (1st Floor)	100.00000		96374	684431.0000	04/10/2022 11:59:25	-521471.9975000000	HIGHRISE CONSTRUCTION COMPANY
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	529	E-Bldg-7th Slab RCC Buit-Up Area	4345.6000	120.0000	521472.0000000000	26/09/2022	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		96374	684431.0000	04/10/2022 11:59:25	-162959.0000000000	HIGHRISE CONSTRUCTION COMPANY
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	529	E-Bldg-8th Refuge Slab RCC Buit-Up Area	614.4362	120.0000	73732.3440000000	04/10/2022	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	For Flat 103	96557	73732.3400	15/10/2022 11:51:56	0.0040000000	HIGHRISE CONSTRUCTION COMPANY

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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
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	529	E-Bldg-8th Refuge Slab RCC Buit-Up Area	3773.5667	120.0000	452828.0040000000	20/10/2022	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		96829	768840.0000	08/11/2022 10:44:34	-316011.9960000000	HIGHRISE CONSTRUCTION COMPANY
RCC Mi-van Labour (B-up Basis)BC	VNE INFRA PROJECTS P LTD	529	E-Bldg-8th Refuge Slab RCC Buit-Up Area	2633.4333	120.0000	316011.9960000000	20/10/2022	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		96829	768840.0000	08/11/2022 10:44:34	-452828.0040000000	HIGHRISE CONSTRUCTION COMPANY
Frame Charges (M)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	53	Ganga Asmi Vastu Consultancy	1.0000	1785.0000	1785.0000000000	25/09/2020	Frame Charges (M)	100.00000		87469	270411.1800	25/09/2020 16:47:15	-268626.1800000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Navgrah Set Large (M)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	53	Ganga Asmi Vastu Consultancy	1.0000	6563.7000	6563.7000000000	25/09/2020	Navgrah Set Large (M)	100.00000		87469	270411.1800	25/09/2020 16:47:15	-263847.4800000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Yantra Large (M)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	53	Ganga Asmi Vastu Consultancy	23.0000	729.3000	16773.9000000000	25/09/2020	Yantra Large Charges (M)	100.00000		87469	270411.1800	25/09/2020 16:47:15	-253637.2800000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Pyramid (Regular) (M)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	53	Ganga Asmi Vastu Consultancy	945.0000	130.0500	122897.2500000000	25/09/2020	Pyramid Regular (M)	100.00000		87469	270411.1800	25/09/2020 16:47:15	-147513.9300000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Special Vasturaviraj Pyramids (M)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	53	Ganga Asmi Vastu Consultancy	111.0000	510.0000	56610.0000000000	25/09/2020	Special Vasturaviraj Pyramids (M)	100.00000		87469	270411.1800	25/09/2020 16:47:15	-213801.1800000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Aluminium Strips (M)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	53	Ganga Asmi Vastu Consultancy	30.0000	272.8500	8185.5000000000	25/09/2020	Aluminium Strips (M)	100.00000		87469	270411.1800	25/09/2020 16:47:15	-262225.6800000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Village & White 12 Horse Frame (M)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	53	Ganga Asmi Vastu Consultancy	2.0000	1172.4900	2344.9800000000	25/09/2020	Village & White 12 Horse frame (M)	100.00000		87469	270411.1800	25/09/2020 16:47:15	-268066.2000000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Navratna Set (M)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	53	Ganga Asmi Vastu Consultancy	1.0000	33150.0000	33150.0000000000	25/09/2020	Navratna Set (M)	100.00000		87469	270411.1800	25/09/2020 16:47:15	-237261.1800000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Copper Strips (M)	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD	53	Ganga Asmi Vastu Consultancy	81.0000	272.8500	22100.8500000000	25/09/2020	Copper Strips (M)	100.00000		87469	270411.1800	25/09/2020 16:47:15	-248310.3300000000	DR. RAVIRAJ VASTU SPIRITUAL SERVICES (P) LTD
Gypsum on Wall Rate Diff (L)	YUGESH KUMAR	532	F-Bldg 1st Floor Gypsum On Wall	6000.0000	1.0000	6000.0000000000	20/09/2023	Labour charges and Rate Diff. for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal part.	100.00000		102010	46895.0000	11/10/2023 11:10:19	-40895.0000000000	A K INTERIOR CONTRACTOR
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 3rd Floor Gypsum On Wall	2689.5000	10.0000	26895.0000000000	20/09/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		102010	46895.0000	11/10/2023 11:10:19	-20000.0000000000	A K INTERIOR CONTRACTOR
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 3rd Floor Gypsum On Wall	1400.0000	10.0000	14000.0000000000	21/09/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		102010	46895.0000	11/10/2023 11:10:19	-32895.0000000000	A K INTERIOR CONTRACTOR
Gypsum on Wall Rate Diff (L)	YUGESH KUMAR	532	F-Bldg 1st Floor Gypsum On Wall	4000.0000	1.0000	4000.0000000000	03/11/2023	Labour charges and Rate Diff. for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal part.	100.00000		103232	15529.0000	23/11/2023 11:37:41	-11529.0000000000	SHAHID RAJA KHAN
Gypsum on Wall Rate Diff (L)	YUGESH KUMAR	532	F-Bldg 2nd Floor Gypsum On Wall	11529.0000	1.0000	11529.0000000000	03/11/2023	Labour charges and Rate Diff. for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal part.	100.00000		103232	15529.0000	23/11/2023 11:37:41	-4000.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 1st Floor Gypsum On Wall	600.0000	10.0000	6000.0000000000	07/04/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		99059	6000.0000	24/04/2023 10:54:36	0.0000000000	SHAHID RAJA KHAN

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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
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 1st Floor Gypsum On Wall	1891.0000	10.0000	18910.0000000000	08/04/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		99060	18910.0000	24/04/2023 10:55:00	0.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 2nd Floor Gypsum On Wall	500.0000	10.0000	5000.0000000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		99557	5000.0000	29/05/2023 13:06:54	0.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 2nd Floor Gypsum On Wall	2000.0000	10.0000	20000.0000000000	23/01/2024	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		104745	20000.0000	19/02/2024 15:18:28	0.0000000000	SHREE RAM INTERIOR & DECORATORS
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 2nd Floor Gypsum On Wall	367.0000	10.0000	3670.0000000000	10/02/2024	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		105230	3670.0000	18/03/2024 12:02:22	0.0000000000	SHREE RAM INTERIOR & DECORATORS
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 2nd Floor Gypsum On Wall	500.0000	10.0000	5000.0000000000	07/04/2024	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		106650	17640.0000	01/01/1900	-12640.0000000000	SHREE RAM INTERIOR & DECORATORS
Gypsum on Wall (L)	YUGESH KUMAR	532	F- Bldg Stilt Floor Gypsum On Wall	1264.0000	10.0000	12640.0000000000	07/04/2024	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		106650	17640.0000	01/01/1900	-5000.0000000000	SHREE RAM INTERIOR & DECORATORS
Gypsum on Wall (L)	YUGESH KUMAR	532	F- Bldg Stilt Floor Gypsum On Wall	964.2000	10.0000	9642.0000000000	06/10/2022	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		96598	9642.0000	17/11/2022 12:57:27	0.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 1st Floor Gypsum On Wall	2193.0000	10.0000	21930.0000000000	23/02/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		98315	21930.0000	14/03/2023 18:19:03	0.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 1st Floor Gypsum On Wall	4042.7000	10.0000	40427.0000000000	04/03/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		98513	40427.0000	29/03/2023 11:19:28	0.0000000000	A K INTERIOR CONTRACTOR
Gypsum on Wall (L)	YUGESH KUMAR	532	F- Bldg Stilt Floor Gypsum On Wall	300.0000	10.0000	3000.0000000000	12/08/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		101219	3000.0000	12/08/2023 14:26:46	0.0000000000	PAWAR SHIVAPPA TARANAIK
Gypsum on Wall (L)	YUGESH KUMAR	532	F-Bldg 1st Floor Gypsum On Wall	1135.6000	10.0000	11356.0000000000	27/10/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		103042	11356.0000	07/11/2023 13:57:36	0.0000000000	ANIL MAHTO ENTERPRISES
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	533	F-Bldg 1st Floor Gypsum On Wall	4285.6000	3.0000	12856.8000000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg 1st Floor.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102740	34841.8800	31/01/2024 17:42:46	-21985.0800000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	533	F-Bldg 3rd Floor Gypsum On Wall	1142.8400	3.0000	3428.5200000000	17/10/2023	Rate differance charges for Material Supply for F Building gypsum work.	100.00000	Invoice No-LSF/826/2023-24	102740	34841.8800	31/01/2024 17:42:46	-31413.3600000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	533	F-Bldg 1st Floor Gypsum On Wall	3428.5200	3.0000	10285.5600000000	17/10/2023	Rate differance charges for Material Supply for F Building gypsum work.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102740	34841.8800	31/01/2024 17:42:46	-24556.3200000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	533	F-Bldg 1st Floor Gypsum On Wall	2757.0000	3.0000	8271.0000000000	17/10/2023	Material Supply and Rate Diff. charges for gypsum on wall (Tikki Dhada) work for F-Bldg 1st Floor Internal Part.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102740	34841.8800	31/01/2024 17:42:46	-26570.8800000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 2nd Floor Gypsum On Wall	4857.0700	10.0000	48570.7000000000	11/02/2023	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		98258	48570.7000	17/03/2023 15:01:55	0.0000000000	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
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 1st Floor Gypsum On Wall	1714.2600	10.0000	17142.600000000	11/02/2023	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000	Invoice No-1720	98259	17142.6000	31/03/2023 13:16:14	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 2nd Floor Gypsum On Wall	4857.0700	10.0000	48570.700000000	11/02/2023	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000	INVOICE NO-1714	98260	48570.7000	17/03/2023 15:01:26	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 3rd Floor Gypsum On Wall	2857.1000	10.0000	28571.000000000	11/02/2023	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		98261	28571.0000	17/03/2023 15:02:45	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 1st Floor Gypsum On Wall	1714.2600	10.0000	17142.600000000	15/02/2023	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000	Invoice No-1720	98206	17142.6000	31/03/2023 13:17:07	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 3rd Floor Gypsum On Wall	1142.8400	10.0000	11428.400000000	13/02/2023	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000	Invoice No-1525	98207	11428.4000	31/03/2023 13:17:24	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 1st Floor Gypsum On Wall	4285.6000	10.0000	42856.000000000	19/03/2023	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000	Invoice no 1326 date 25/2/23	98829	42856.0000	31/03/2023 13:17:54	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 1st Floor Gypsum On Wall	2757.0000	10.0000	27570.000000000	19/03/2023	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000	invoice no 1373, date -8/3/23	98830	27570.0000	31/03/2023 13:17:39	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F- Bldg Stilt Floor Gypsum On Wall	3428.5000	10.0000	34285.000000000	16/11/2022	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		97055	34285.0000	06/12/2022 12:37:08	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 2nd Floor Gypsum On Wall	3428.5000	10.0000	34285.000000000	25/11/2022	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		97136	34285.0000	06/12/2022 12:36:35	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	533	F-Bldg 2nd Floor Gypsum On Wall	1685.7000	10.0000	16857.000000000	25/11/2022	Material Supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Internal Part.	100.00000		97138	16857.0000	06/12/2022 12:36:54	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg Terrace Floor Gypsum On Ceiling	228.1120	5.0000	1140.56000000	07/04/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Lobby.	100.00000		99058	4924.6400	24/04/2023 10:54:06	-3784.080000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Gypsum On Wall	123.7760	10.0000	1237.760000000	07/04/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		99058	4924.6400	24/04/2023 10:54:06	-3686.880000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 1st Floor Gypsum On Wall	123.6640	10.0000	1236.640000000	07/04/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		99058	4924.6400	24/04/2023 10:54:06	-3688.000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 3rd Floor Gypsum On Wall	130.9680	10.0000	1309.680000000	07/04/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		99058	4924.6400	24/04/2023 10:54:06	-3614.960000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg Stilt Floor Gypsum On Wall	163.7100	10.0000	1637.100000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-20298.500000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Gypsum On Wall	30.9440	10.0000	309.4400000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-21626.160000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 1st Floor Gypsum On Wall	30.9160	10.0000	309.1600000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-21626.440000000	SHAHID RAJA KHAN

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
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg LG Floor Fire Staircase Gypsum on Wall	187.1980	10.0000	1871.9800000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-20063.6200000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg LG Floor-Parking Gypsum on Ceiling	574.0000	5.0000	2870.0000000000	09/05/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Parking Common Lobby.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-19065.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg Stilt Floor Com. Staircase Gypsum on Wall - 544.39	78.3100	10.0000	783.1000000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-21152.5000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg LG Floor Gypsum On Wall	789.0000	10.0000	7890.0000000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-14045.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 3rd Floor Gypsum On Wall	32.7420	10.0000	327.4200000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-21608.1800000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg LG Floor Com. Staircase Gypsum on Wall - 751.57 Sq	111.6860	10.0000	1116.8600000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-20818.7400000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 3rd Floor Com. Staircase Gypsum on Wall - 506.9 Sq	72.5180	10.0000	725.1800000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-21210.4200000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Com. Staircase Gypsum on Wall - 506.9 Sq	72.5180	10.0000	725.1800000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-21210.4200000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 1st Floor Com. Staircase Gypsum on Wall - 506.9 Sq	72.5180	10.0000	725.1800000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-21210.4200000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 1st Floor Fire Staircase Gypsum on Wall	132.2500	10.0000	1322.5000000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-20613.1000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Fire Staircase Gypsum on Wall	132.2500	10.0000	1322.5000000000	09/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000		99550	21935.6000	10/06/2023 10:33:01	-20613.1000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg 1st Floor Fire Staircase Gypsum on Ceiling	33.0000	5.0000	165.0000000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-27936.3800000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg LG Floor Com.Staircase Gypsum on Ceiling	162.4960	5.0000	812.4800000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-27288.9000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg LG Floor Fire Staircase Gypsum on Ceiling	22.0770	5.0000	110.3850000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-27990.9950000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg Terrace Floor Gypsum On Wall	422.5680	10.0000	4225.6800000000	15/03/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-23875.7000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 3rd Floor Com. Staircase Gypsum on Wall - 506.9 Sq	290.0720	10.0000	2900.7200000000	15/03/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-25200.6600000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg 1st Floor Com. Staircase Gypsum on Ceiling - 162.9	146.6100	5.0000	733.0500000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-27368.3300000000	SHAHID RAJA KHAN

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
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg LG Floor Com. Staircase Gypsum on Wall - 751.57 Sq	446.7440	10.0000	4467.4400000000	15/03/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-23633.9400000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg LG Floor-Parking Gypsum On Wall	2110.3000	10.0000	21103.0000000000	05/05/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Parking area Common Lobby.	100.00000		99460	21103.0000	29/05/2023 12:42:33	0.0000000000	A K INTERIOR CONTRACTOR
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Com. Staircase Gypsum on Ceiling - 163.01	16.3010	5.0000	81.5050000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-28019.8750000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg Stilt Floor Fire Staircase Gypsum on Wall	66.1250	10.0000	661.2500000000	15/03/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-27440.1300000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg LG Floor Fire Staircase Gypsum on Wall	748.7920	10.0000	7487.9200000000	15/03/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-20613.4600000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg 3rd Floor Com. Staircase Gypsum on Ceiling - 162.9	16.2900	5.0000	81.4500000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-28019.9300000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg Stilt Floor Com. Staircase Gypsum on Wall - 544.39	313.2400	10.0000	3132.4000000000	15/03/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-24968.9800000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Fire Staircase Gypsum on Ceiling	33.3710	5.0000	166.8550000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-27934.5250000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg Stilt Floor Fire Staircase Gypsum on Ceiling	280.5520	5.0000	1402.7600000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-26698.6200000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg Stilt Floor Com. Staircase Gypsum on Ceiling - 169.	135.8000	5.0000	679.0000000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-27422.3800000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg LG Floor Fire Staircase Gypsum on Ceiling	198.6930	5.0000	993.4650000000	15/03/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000		98740	28101.3800	30/03/2023 12:44:38	-27107.9150000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg Stilt Floor Fire Staircase Gypsum on Wall	529.0000	10.0000	5290.0000000000	18/01/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000		97846	25644.3200	24/01/2023 19:41:43	-20354.3200000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Com. Staircase Gypsum on Ceiling - 163.01	130.4080	5.0000	652.0400000000	18/01/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000		97846	25644.3200	24/01/2023 19:41:43	-24992.2800000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 1st Floor Fire Staircase Gypsum on Wall	529.0000	10.0000	5290.0000000000	18/01/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000		97846	25644.3200	24/01/2023 19:41:43	-20354.3200000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Fire Staircase Gypsum on Wall	529.0000	10.0000	5290.0000000000	18/01/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000		97846	25644.3200	24/01/2023 19:41:43	-20354.3200000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg 3rd Floor Com. Staircase Gypsum on Ceiling - 162.9	130.3200	5.0000	651.6000000000	18/01/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000		97846	25644.3200	24/01/2023 19:41:43	-24992.7200000000	SHAHID RAJA KHAN

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
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Com. Staircase Gypsum on Wall - 506.9 Sq	290.0720	10.0000	2900.7200000000	18/01/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		97846	25644.3200	24/01/2023 19:41:43	-22743.6000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	YUGESH KUMAR	534	F-Bldg 1st Floor Com. Staircase Gypsum on Wall - 506.9 Sq	290.0720	10.0000	2900.7200000000	18/01/2023	Labour charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000		97846	25644.3200	24/01/2023 19:41:43	-22743.6000000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg 2nd Floor Fire Staircase Gypsum on Ceiling	266.9680	5.0000	1334.8400000000	18/01/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000		97846	25644.3200	24/01/2023 19:41:43	-24309.4800000000	SHAHID RAJA KHAN
Gypsum on Ceiling (L)	YUGESH KUMAR	534	F-Bldg 1st Floor Fire Staircase Gypsum on Ceiling	266.8800	5.0000	1334.4000000000	18/01/2023	Labour charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000		97846	25644.3200	24/01/2023 19:41:43	-24309.9200000000	SHAHID RAJA KHAN
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Com. Staircase Gypsum on Wall - 544.39	206.0000	10.0000	2060.0000000000	19/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000	invoice no 1373, date -8/3/23	98831	15280.0000	31/03/2023 13:19:05	-13220.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Fire Staircase Gypsum on Wall	661.0000	10.0000	6610.0000000000	19/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000	invoice no 1373, date -8/3/23	98831	15280.0000	31/03/2023 13:19:05	-8670.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg 2nd Floor Fire Staircase Gypsum on Wall	661.0000	10.0000	6610.0000000000	19/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000	invoice no 1373, date -8/3/23	98831	15280.0000	31/03/2023 13:19:05	-8670.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg LG Floor Gypsum On Wall	917.3400	10.0000	9173.4000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000		98881	42855.6000	31/03/2023 13:18:17	-33682.2000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg Terrace Floor Gypsum On Wall	511.9000	10.0000	5119.0000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000	Invoice No-LSF/1419/2022-2023	98881	42855.6000	31/03/2023 13:18:17	-37736.6000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg 1st Floor Gypsum On Wall	154.5800	10.0000	1545.8000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000	Invoice No-LSF/1419/2022-2023	98881	42855.6000	31/03/2023 13:18:17	-41309.8000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg 2nd Floor Gypsum On Wall	154.7200	10.0000	1547.2000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000	Invoice No-LSF/1419/2022-2023	98881	42855.6000	31/03/2023 13:18:17	-41308.4000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg 3rd Floor Gypsum On Wall	163.7100	10.0000	1637.1000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000	Invoice No-LSF/1419/2022-2023	98881	42855.6000	31/03/2023 13:18:17	-41218.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg 2nd Floor Com. Staircase Gypsum on Wall - 506.9 Sq	362.5900	10.0000	3625.9000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/1419/2022-2023	98881	42855.6000	31/03/2023 13:18:17	-39229.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg 3rd Floor Com. Staircase Gypsum on Wall - 506.9 Sq	362.5900	10.0000	3625.9000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/1419/2022-2023	98881	42855.6000	31/03/2023 13:18:17	-39229.7000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg LG Floor Com. Staircase Gypsum on Wall - 751.57 Sq	558.4300	10.0000	5584.3000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/1419/2022-2023	98881	42855.6000	31/03/2023 13:18:17	-37271.3000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg LG Floor Fire Staircase Gypsum on Wall	935.9900	10.0000	9359.9000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000	Invoice No-LSF/1419/2022-2023	98881	42855.6000	31/03/2023 13:18:17	-33495.7000000000	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
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Gypsum On Wall	163.7100	10.0000	1637.1000000000	22/03/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Lobby.	100.00000	Invoice No-LSF/1419/2022-2023	98881	42855.6000	31/03/2023 13:18:17	-41218.5000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg LG Floor Fire Staircase Gypsum on Wall	120.4200	10.0000	1204.2000000000	17/10/2023	Material Supply charges for Quantity differance of Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-70678.4900000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg 3rd Floor Com. Staircase Gypsum on Wall - 506.9 Sq	362.5900	3.0000	1087.7700000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-70794.9200000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg 1st Floor Com. Staircase Gypsum on Wall - 506.9 Sq	362.5900	10.0000	3625.9000000000	17/10/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-68256.7900000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg LG Floor Fire Staircase Gypsum on Ceiling	124.3200	3.2800	407.7696000000	17/10/2023	Material Supply Charges for Quantity differance of Patra punning work (Gypsum on Ceiling) for F Building Fire Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-71474.9204000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Gypsum On Wall	163.7100	3.0000	491.1300000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-71391.5600000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Fire Staircase Gypsum on Wall	661.2500	3.0000	1983.7500000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg stilt Floor fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-69898.9400000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg 2nd Floor Fire Staircase Gypsum on Wall	661.2500	3.0000	1983.7500000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg 2nd Floor fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-69898.9400000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg Terrace Floor Gypsum On Ceiling	285.1400	3.2800	935.2592000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Lobby.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-70947.4308000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg 1st Floor Fire Staircase Gypsum on Ceiling	333.6000	3.2800	1094.2080000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-70788.4820000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg 2nd Floor Com. Staircase Gypsum on Ceiling - 163.01	163.0100	3.2800	534.6728000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000		102741	71882.6900	31/01/2024 17:43:00	-71348.0172000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg LG Floor Fire Staircase Gypsum on Ceiling	220.7700	3.2800	724.1256000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-71158.5644000000	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
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg LG Floor Gypsum On Wall	917.3400	3.0000	2752.0200000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-69130.6700000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg 3rd Floor Com. Staircase Gypsum on Ceiling - 162.9	162.9000	3.2800	534.3120000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-71348.3780000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Fire Staircase Gypsum on Ceiling	350.6900	3.2800	1150.2632000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-70732.4268000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg LG Floor-Parking Gypsum On Wall	1042.0000	10.0000	10420.0000000000	17/10/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Parking Common Lobby.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-61462.6900000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg LG Floor-Parking Gypsum on Ceiling	4593.8100	3.2800	15067.6968000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Parking Common Lobby.	100.00000		102741	71882.6900	31/01/2024 17:43:00	-56814.9932000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg 2nd Floor Gypsum On Wall	154.7200	3.0000	464.1600000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-71418.5300000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Fire Staircase Gypsum on Wall	152.8400	10.0000	1528.4000000000	17/10/2023	Material Supply charges for Quantity differance of Tikki Dhada work (Gypsum on wall) for F-Bldg Fire Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-70354.2900000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg LG Floor Com.Staircase Gypsum on Ceiling	203.1200	3.2800	666.2336000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-71216.4564000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg LG Floor-Parking Gypsum On Wall	2857.1000	1.4000	3999.9400000000	17/10/2023	Rate Differance Charges for Supply of Material for Tikki dhada (Gypsum on wall) for F Building parking common lobby area.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-67882.7500000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg 1st Floor Gypsum On Wall	154.5800	3.0000	463.7400000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-71418.9500000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg Terrace Floor Gypsum On Wall	511.9000	3.0000	1535.7000000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-70346.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg 3rd Floor Fire Staircase Gypsum on Ceiling	320.7700	3.2800	1052.1256000000	17/10/2023	Material Supply Charges for Quantity differance of Patra punning work (Gypsum on Ceiling) for F Building Fire Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-70830.5644000000	LAXMI STRUCTURES & FIXTURES LLP

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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
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Com. Staircase Gypsum on Wall - 544.39	206.0000	3.0000	618.0000000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg stilt Floor fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-71264.6900000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg LG Floor Com. Staircase Gypsum on Wall - 751.57 Sq	193.1400	10.0000	1931.4000000000	17/10/2023	Material Supply charges for Quantity differance of Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-69951.2900000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg 2nd Floor Fire Staircase Gypsum on Ceiling	333.7100	3.2800	1094.5688000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Fire Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-70788.1212000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg LG Floor Fire Staircase Gypsum on Wall	935.9900	3.0000	2807.9700000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-69074.7200000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Com. Staircase Gypsum on Wall - 544.39	152.8400	10.0000	1528.4000000000	17/10/2023	Material Supply charges for Quantity differance of Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-70354.2900000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg 2nd Floor Com. Staircase Gypsum on Wall - 506.9 Sq	362.5900	3.0000	1087.7700000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-70794.9200000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Com. Staircase Gypsum on Ceiling - 169.	169.7500	3.2800	556.7800000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-71325.9100000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg 3rd Floor Gypsum On Wall	163.7100	3.0000	491.1300000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-71391.5600000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg LG Floor-Parking Gypsum On Wall	2857.1000	1.4000	3999.9400000000	17/10/2023	Material Supply charges and Rate Diff. for Tikki Dhada work (Gypsum on wall) for F-Bldg Parking common lobby.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-67882.7500000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg Stilt Floor Com. Staircase Gypsum on Wall - 544.39	185.0000	10.0000	1850.0000000000	17/10/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-70032.6900000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Ceiling (M)	YUGESH KUMAR	535	F-Bldg 1st Floor Com. Staircase Gypsum on Ceiling - 162.9	162.9000	3.2800	534.3120000000	17/10/2023	Material Supply charges for Patra Punning work (Gypsum on Ceiling) for F-Bldg Common Staircase.	100.00000	Invoice No-LSF/826/2023-24 (480 Bags) DT 13/10/2023	102741	71882.6900	31/01/2024 17:43:00	-71348.3780000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall Rate Diff. (M)	YUGESH KUMAR	535	F-Bldg LG Floor Com. Staircase Gypsum on Wall - 751.57 Sq	558.4300	3.0000	1675.2900000000	17/10/2023	Material Supply charges and Rate Diff. for (Tikki Dhada) work gypsum on wall for F-Bldg Common Lobby, Common Staircase & Fire staircase.	100.00000	Invoice No-LSF/826/2023-24	102741	71882.6900	31/01/2024 17:43:00	-70207.4000000000	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
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg LG Floor-Parking Gypsum On Wall	2857.1000	10.0000	28571.0000000000	12/07/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Parking Common Lobby.	100.00000	Invoice No-LSF/311/2023-24	100662	28571.0000	14/08/2023 14:33:50	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Gypsum on Wall (M)	YUGESH KUMAR	535	F-Bldg LG Floor-Parking Gypsum On Wall	2857.1000	10.0000	28571.0000000000	12/07/2023	Material supply charges for Tikki Dhada work (Gypsum on wall) for F-Bldg Parking Common Lobby.	100.00000	Invoice No-LSF/280/2023-24	100663	28571.0000	14/08/2023 14:32:58	0.0000000000	LAXMI STRUCTURES & FIXTURES LLP
Flooring work- cc	PAPPU BAGELA	536	F-Bldg 2nd Floor Common lobby flooring work	331.7135	23.0000	7629.4105000000	22/04/2024 15:58:00	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		107110	23091.3200	15/05/2024 14:39:10	-15461.9095000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F-Bldg Terrace Floor Common lobby flooring work	36.1600	45.0000	1627.2000000000	22/04/2024 15:58:00	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		107110	23091.3200	15/05/2024 14:39:10	-21464.1200000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F- Bldg Stilt Floor Common lobby flooring work	16.8589	45.0000	758.6505000000	22/04/2024 15:58:00	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		107110	23091.3200	15/05/2024 14:39:10	-22332.6695000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F-Bldg 2nd Floor Common lobby flooring work	11.1300	45.0000	500.8500000000	22/04/2024 15:58:00	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		107110	23091.3200	15/05/2024 14:39:10	-22590.4700000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F-Bldg 3rd Floor Common lobby flooring work	25.8800	45.0000	1164.6000000000	22/04/2024 15:58:00	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		107110	23091.3200	15/05/2024 14:39:10	-21926.7200000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F-Bldg 1st Floor Common lobby flooring work	349.1635	23.0000	8030.7605000000	22/04/2024 15:58:00	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		107110	23091.3200	15/05/2024 14:39:10	-15060.5595000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F-Bldg 3rd Floor Common lobby flooring work	146.9500	23.0000	3379.8500000000	22/04/2024 15:58:00	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		107110	23091.3200	15/05/2024 14:39:10	-19711.4700000000	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 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 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

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 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
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 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 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
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 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
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 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 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 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

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 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 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 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 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 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 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 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

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 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
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 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 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 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 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 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 Flooring	PAPPU BAGELA	536	F- Bldg Stilt Floor Common lobby flooring work	54.3111	45.0000	2443.9995000000	26/08/2023	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-36371.0005000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F-Bldg 1st Floor Common lobby flooring work	70.0000	45.0000	3150.0000000000	26/08/2023	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-35665.0000000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F-Bldg 2nd Floor Common lobby flooring work	70.0000	45.0000	3150.0000000000	26/08/2023	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-35665.0000000000	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 Skirting	PAPPU BAGELA	536	F- Bldg Stilt Floor Common lobby flooring work	27.7111	45.0000	1246.9995000000	26/08/2023	Labour charges for Granite Skirting Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-37568.0005000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F-Bldg LG Floor Common lobby flooring work	251.9565	23.0000	5794.9995000000	26/08/2023	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-33020.0005000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F-Bldg 1st Floor Common lobby flooring work	251.9565	23.0000	5794.9995000000	26/08/2023	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-33020.0005000000	PAPPU BAGELA
Granite Skirting	PAPPU BAGELA	536	F-Bldg 1st Floor Common lobby flooring work	27.7111	45.0000	1246.9995000000	26/08/2023	Labour charges for Granite Skirting Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-37568.0005000000	PAPPU BAGELA
Granite Skirting	PAPPU BAGELA	536	F-Bldg 2nd Floor Common lobby flooring work	27.7111	45.0000	1246.9995000000	26/08/2023	Labour charges for Granite Skirting Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-37568.0005000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F- Bldg Stilt Floor Common lobby flooring work	251.9565	23.0000	5794.9995000000	26/08/2023	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-33020.0005000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F-Bldg 2nd Floor Common lobby flooring work	251.9565	23.0000	5794.9995000000	26/08/2023	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-33020.0005000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F-Bldg LG Floor Common lobby flooring work	70.0000	45.0000	3150.0000000000	26/08/2023	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		101493	38815.0000	04/09/2023 11:46:21	-35665.0000000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F-Bldg 3rd Floor Common lobby flooring work	55.2500	45.0000	2486.2500000000	21/09/2023 15:24:00	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		102040	57291.2900	30/09/2023 12:15:10	-54805.0400000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F-Bldg 3rd Floor Common lobby flooring work	185.3600	23.0000	4263.2800000000	21/09/2023 13:17:00	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		102040	57291.2900	30/09/2023 12:15:10	-53028.0100000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F-Bldg 3rd Floor Common lobby flooring work	251.3600	23.0000	5781.2800000000	21/09/2023 15:24:00	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		102040	57291.2900	30/09/2023 12:15:10	-51510.0100000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F- Bldg Stilt Floor Common lobby flooring work	18.3300	45.0000	824.8500000000	21/09/2023 15:24:00	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000	for LG floor	102040	57291.2900	30/09/2023 12:15:10	-56466.4400000000	PAPPU BAGELA
Granite Flooring	PAPPU BAGELA	536	F-Bldg 1st Floor Common lobby flooring work	149.4700	45.0000	6726.1500000000	21/09/2023 15:24:00	Labour charges for Granite Flooring Fixing work (Roylite Brown Granite) for F-Building Common Lobby.	100.00000		102040	57291.2900	30/09/2023 12:15:10	-50565.1400000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F-Bldg LG Floor Common lobby flooring work	187.0435	23.0000	4302.0005000000	21/09/2023 13:17:00	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		102040	57291.2900	30/09/2023 12:15:10	-52989.2895000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	536	F-Bldg 1st Floor Common lobby flooring work	1430.7600	23.0000	32907.4800000000	21/09/2023 13:17:00	Labour charges for Flooring work (1200 x 600 mm) for F-Building Common Lobby.	100.00000		102040	57291.2900	30/09/2023 12:15:10	-24383.8100000000	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

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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
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
Brickbat W/P	AJAY KUMAR GUPTA	538	F-Bldg LG Floor Toilet Waterproofing Work	38.2100	18.0000	687.7800000000	27/06/2023 12:25:00	Labour charges for Brickbat Waterproofing work for F-Bldg Toilet Waterproofing work for LG Floor.	100.00000		100301	5883.6400	28/06/2023 11:56:41	-5195.8600000000	GANGAPRASAD K VARMA
Chemical Waterproofing (M+L).Sq.ft	AJAY KUMAR GUPTA	538	F-Bldg 1st Floor Toilet Waterproofing Work	23.2600	22.0000	511.7200000000	27/06/2023 12:25:00	Labour and Material Charges for Chemical Waterproofing work for 1st Floor Toilet Waterproofing work.	100.00000		100301	5883.6400	28/06/2023 11:56:41	-5371.9200000000	GANGAPRASAD K VARMA
Brickbat W/P	AJAY KUMAR GUPTA	538	F-Bldg 1st Floor Toilet Waterproofing Work	260.2300	18.0000	4684.1400000000	27/06/2023 12:25:00	Labour charges for Brickbat Waterproofing work for F-Bldg Toilet Waterproofing work for 1st Floor.	100.00000		100301	5883.6400	28/06/2023 11:56:41	-1199.5000000000	GANGAPRASAD K VARMA
Chemical Waterproofing (M+L).Sq.ft	AJAY KUMAR GUPTA	538	F-Bldg LG Floor Toilet Waterproofing Work	38.2100	22.0000	840.6200000000	07/10/2023 09:31:00	Labour and Material Charges for Chemical Waterproofing work for LG Floor Floor Toilet W/P work.	100.00000		102435	840.6200	28/10/2023 11:57:06	0.0000000000	PRABHURAM VERMA
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F-Bldg LG Floor Northside Acylic Texture Paint	473.1250	3.5000	1655.9375000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-81482.7525000000	MANSI ENTERPRISES.
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Eastside Acrylic Texture Paint	636.2800	7.2500	4613.0300000000	19/01/2024 17:03:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-78525.6600000000	MANSI ENTERPRISES.
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg Stilt Floor Eastside Acrylic Texture Paint	823.4800	7.2500	5970.2300000000	19/01/2024 17:03:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-77168.4600000000	MANSI ENTERPRISES.
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Northside Acrylic Texture Paint	930.0700	7.2500	6743.0075000000	19/01/2024 16:58:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-76395.6825000000	MANSI ENTERPRISES.
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F- Bldg Stilt Floor Northside Acrylic Texture Paint	465.0350	3.5000	1627.6225000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-81511.0675000000	MANSI ENTERPRISES.
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Lift Duct Cement paint	671.6400	1.0000	671.6400000000	28/06/2023 10:18:00	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6284.1800000000	YUGESH KUMAR
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Lift Duct Cement paint	215.7800	1.0000	215.7800000000	28/06/2023 10:18:00	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6740.0400000000	YUGESH KUMAR
1st Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Lift Duct Cement paint	1343.2800	1.0000	1343.2800000000	28/06/2023 10:18:00	Labour charges for Applying 1st Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-5612.5400000000	YUGESH KUMAR

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 Cement Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Lift Duct Cement paint	715.5900	1.0000	715.5900000000	28/06/2023 10:18:00	Labour charges for Applying 1st Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6240.2300000000	YUGESH KUMAR
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F- Bldg Stilt Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	28/06/2023 10:18:00	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6598.0250000000	YUGESH KUMAR
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	28/06/2023 10:18:00	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6598.0250000000	YUGESH KUMAR
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	28/06/2023 10:18:00	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6598.0250000000	YUGESH KUMAR
1st Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Lift Duct Cement paint	715.5900	1.0000	715.5900000000	28/06/2023 10:18:00	Labour charges for Applying 1st Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6240.2300000000	YUGESH KUMAR
1st Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Lift Duct Cement paint	715.5900	1.0000	715.5900000000	28/06/2023 10:18:00	Labour charges for Applying 1st Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6240.2300000000	YUGESH KUMAR
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	28/06/2023 10:18:00	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6598.0250000000	YUGESH KUMAR
1st Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Lift Duct Cement paint	431.5600	1.0000	431.5600000000	28/06/2023 10:18:00	Labour charges for Applying 1st Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6524.2600000000	YUGESH KUMAR
1st Coat Cement Paint (L)	YUGESH KUMAR	539	F- Bldg Stilt Floor Lift Duct Cement paint	715.5900	1.0000	715.5900000000	28/06/2023 10:18:00	Labour charges for Applying 1st Coat Cement Paint for F-Bldg Lift Duct.	100.00000		100328	6955.8200	29/07/2023 10:55:36	-6240.2300000000	YUGESH KUMAR
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F- Bldg Stilt Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	18/06/2024	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		108504	2318.6200	15/07/2024 15:15:40	-1960.8250000000	TEJASHREE ENTERPRISES
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	18/06/2024	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		108504	2318.6200	15/07/2024 15:15:40	-1960.8250000000	TEJASHREE ENTERPRISES
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	18/06/2024	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		108504	2318.6200	15/07/2024 15:15:40	-1960.8250000000	TEJASHREE ENTERPRISES
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	18/06/2024	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		108504	2318.6200	15/07/2024 15:15:40	-1960.8250000000	TEJASHREE ENTERPRISES
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Lift Duct Cement paint	671.6400	1.0000	671.6400000000	18/06/2024	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		108504	2318.6200	15/07/2024 15:15:40	-1646.9800000000	TEJASHREE ENTERPRISES
2nd Coat Cement Paint (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Lift Duct Cement paint	215.7800	1.0000	215.7800000000	18/06/2024	Labour charges for 2nd Coat Cement Paint for F-Bldg Lift Duct.	100.00000		108504	2318.6200	15/07/2024 15:15:40	-2102.8400000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F- Bldg Stilt Floor Duct- Semi Acrylic Paint	3617.5320	1.0000	3617.5320000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine.	100.00000		102003	30410.6900	11/10/2023 11:11:39	-26793.1580000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Duct- Semi Acrylic Paint	2299.3020	1.5000	3448.9530000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine	100.00000		102003	30410.6900	11/10/2023 11:11:39	-26961.7370000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (L)	YUGESH KUMAR	539	F- Bldg Stilt Floor Duct- Semi Acrylic Paint	3617.5320	1.5000	5426.2980000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine	100.00000		102003	30410.6900	11/10/2023 11:11:39	-24984.3920000000	VEER BHADRA 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
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Duct- Semi Acrylic Paint	2299.3020	1.0000	2299.3020000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine.	100.00000		102003	30410.6900	11/10/2023 11:11:39	-28111.3880000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg LG Floor Duct- Semi Acrylic Paint	753.3090	1.0000	753.3090000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine.	100.00000		102003	30410.6900	11/10/2023 11:11:39	-29657.3810000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Duct- Semi Acrylic Paint	2326.3290	1.5000	3489.4935000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine	100.00000		102003	30410.6900	11/10/2023 11:11:39	-26921.1965000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Duct- Semi Acrylic Paint	2326.3290	1.5000	3489.4935000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine	100.00000		102003	30410.6900	11/10/2023 11:11:39	-26921.1965000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Duct- Semi Acrylic Paint	2326.3290	1.0000	2326.3290000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine	100.00000		102003	30410.6900	11/10/2023 11:11:39	-28084.3610000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Duct- Semi Acrylic Paint	841.4820	1.0000	841.4820000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine.	100.00000		102003	30410.6900	11/10/2023 11:11:39	-29569.2080000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Duct- Semi Acrylic Paint	2326.3290	1.0000	2326.3290000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine.	100.00000		102003	30410.6900	11/10/2023 11:11:39	-28084.3610000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Duct- Semi Acrylic Paint	753.3090	1.5000	1129.9635000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine	100.00000		102003	30410.6900	11/10/2023 11:11:39	-29280.7265000000	VEER BHADRA 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
1st Coat Semi-Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Duct- Semi Acrylic Paint	841.4820	1.5000	1262.2230000000	21/09/2023	Labour charges for Applying one Coat Water Base Primer for F-Building Duct Paint. Material to be shifted by contractor from site store to required place by own labour/ machine	100.00000		102003	30410.6900	11/10/2023 11:11:39	-29148.4670000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Eastside Acrylic Texture Paint	72.0000	7.2500	522.0000000000	23/01/2024	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104742	522.0000	01/01/1900	0.0000000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Southside Acrylic Texture Paint	88.0000	1.0000	88.0000000000	02/06/2024	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20907.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Eastside Acrylic Texture Paint	100.0000	1.5000	150.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20845.7500000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Acrylic Texture Paint	3000.0000	1.5000	4500.0000000000	02/06/2024	Labour charges for Applying 2nd Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-16495.7500000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Southside Acrylic Texture Paint	85.0000	1.5000	127.5000000000	02/06/2024	Labour charges for Applying 2nd Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20868.2500000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Acrylic Texture Paint	411.0000	1.0000	411.0000000000	02/06/2024	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20584.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Southside Acrylic Texture Paint	88.0000	1.5000	132.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20863.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Acrylic Texture Paint	400.0000	1.5000	600.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20395.7500000000	VEER BHADRA 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
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Northside Acrylic Texture Paint	50.0000	1.5000	75.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20920.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Northside Acrylic Texture Paint	40.0000	1.5000	60.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20935.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg Stilt Floor Eastside Acrylic Texture Paint	80.0000	1.5000	120.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20875.7500000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Southside Acrylic Texture Paint	85.0000	1.5000	127.5000000000	02/06/2024	Labour charges for Applying 2nd Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20868.2500000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Acrylic Texture Paint	800.0000	7.2500	5800.0000000000	02/06/2024	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-15195.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Northside Acrylic Texture Paint	90.0000	1.5000	135.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20860.7500000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Southside Acrylic Texture Paint	80.0000	1.0000	80.0000000000	02/06/2024	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20915.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Eastside Acrylic Texture Paint	62.0000	1.5000	93.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20902.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Northside Acrylic Texture Paint-(Floor)	92.0000	1.5000	138.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20857.7500000000	VEER BHADRA 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
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Eastside Acrylic Texture Paint	1009.0000	7.2500	7315.2500000000	02/06/2024	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-13680.5000000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Southside Acrylic Texture Paint	87.0000	1.5000	130.5000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20865.2500000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg Stilt Floor Eastside Acrylic Texture Paint	823.0000	1.0000	823.0000000000	02/06/2024	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20172.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Eastside Acrylic Texture Paint	60.0000	1.5000	90.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		107938	20995.7500	15/06/2024 17:58:50	-20905.7500000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Southside Acrylic Texture Paint	802.1070	1.5000	1203.1605000000	16/08/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101286	9586.9100	01/09/2023 11:42:50	-8383.7495000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Southside Acrylic Texture Paint	792.5130	1.5000	1188.7695000000	16/08/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101286	9586.9100	01/09/2023 11:42:50	-8398.1405000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Southside Acrylic Texture Paint	802.1070	1.5000	1203.1605000000	16/08/2023	Labour charges for Applying 2nd Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101286	9586.9100	01/09/2023 11:42:50	-8383.7495000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Southside Acrylic Texture Paint	802.1070	1.5000	1203.1605000000	16/08/2023	Labour charges for Applying 2nd Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101286	9586.9100	01/09/2023 11:42:50	-8383.7495000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Southside Acrylic Texture Paint	802.1070	1.0000	802.1070000000	16/08/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101286	9586.9100	01/09/2023 11:42:50	-8784.8030000000	VEER BHADRA 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
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Southside Acrylic Texture Paint	802.1070	1.0000	802.1070000000	16/08/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101286	9586.9100	01/09/2023 11:42:50	-8784.8030000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Southside Acrylic Texture Paint	792.5130	1.5000	1188.7695000000	16/08/2023	Labour charges for Applying 2nd Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101286	9586.9100	01/09/2023 11:42:50	-8398.1405000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Southside Acrylic Texture Paint	802.1070	1.5000	1203.1605000000	16/08/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101286	9586.9100	01/09/2023 11:42:50	-8383.7495000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Southside Acrylic Texture Paint	792.5130	1.0000	792.5130000000	16/08/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101286	9586.9100	01/09/2023 11:42:50	-8794.3970000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Northside Acylic Texture Paint	900.0000	7.2500	6525.0000000000	13/09/2023	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-11444.4000000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg Stilt Floor Eastside Acrylic Texture Paint	741.1320	1.5000	1111.6980000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-16857.7020000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Northside Acrylic Texture Paint	837.0630	1.5000	1255.5945000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-16713.8055000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Northside Acylic Texture Paint	851.6250	1.5000	1277.4375000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-16691.9625000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Northside Acrylic Texture Paint	837.0630	1.5000	1255.5945000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-16713.8055000000	VEER BHADRA 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
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Eastside Acrylic Texture Paint	572.6520	1.5000	858.9780000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-17110.4220000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F- Bldg Stilt Floor Northside Acrylic Texture Paint	837.0630	1.5000	1255.5945000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-16713.8055000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Eastside Acrylic Texture Paint	972.9900	1.5000	1459.4850000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-16509.9150000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Northside Acrylic Texture Paint-(Floor)	837.0630	1.5000	1255.5945000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-16713.8055000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Eastside Acrylic Texture Paint	570.3030	1.5000	855.4545000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-17113.9455000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Eastside Acrylic Texture Paint	572.6520	1.5000	858.9780000000	14/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101856	17969.4000	30/09/2023 11:49:38	-17110.4220000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Eastside Acrylic Texture Paint	570.3030	1.0000	570.3030000000	20/09/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-14743.6770000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Northside Acrylic Texture Paint-(Floor)	837.0630	1.0000	837.0630000000	20/09/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-14476.9170000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Eastside Acrylic Texture Paint	572.6520	1.0000	572.6520000000	20/09/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-14741.3280000000	VEER BHADRA 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
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Eastside Acrylic Texture Paint	572.6520	1.0000	572.6520000000	20/09/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-14741.3280000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg LG Floor Eastside Acrylic Texture Paint	972.9900	1.0000	972.9900000000	20/09/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-14340.9900000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Northside Acrylic Texture Paint	837.0630	1.0000	837.0630000000	20/09/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-14476.9170000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Acrylic Texture Paint	3705.0300	1.5000	5557.5450000000	20/09/2023	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-9756.4350000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Acrylic Texture Paint	3705.0300	1.0000	3705.0300000000	20/09/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-11608.9500000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Northside Acrylic Texture Paint	837.0630	1.0000	837.0630000000	20/09/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-14476.9170000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	YUGESH KUMAR	539	F-Bldg LG Floor Northside Acylic Texture Paint	851.6250	1.0000	851.6250000000	20/09/2023	Labour charges for Applying 1 Coat Water base primer for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		101983	15313.9800	11/10/2023 11:11:15	-14462.3550000000	VEER BHADRA ENTERPRISES
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F-Bldg Stilt Floor Eastside Acrylic Texture Paint	411.7400	3.5000	1441.0900000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-81697.6000000000	MANSI ENTERPRISES.
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Eastside Acrylic Texture Paint	633.6700	7.2500	4594.1075000000	19/01/2024 17:03:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-78544.5825000000	MANSI 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
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Eastside Acrylic Texture Paint	636.2800	7.2500	4613.0300000000	19/01/2024 17:03:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-78525.6600000000	MANSI ENTERPRISES.
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg Terrace Floor Acrylic Texture Paint	2924.9100	7.2500	21205.5975000000	19/01/2024 17:18:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-61933.0925000000	MANSI ENTERPRISES.
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F-Bldg 2nd Floor Eastside Acrylic Texture Paint	318.1400	3.5000	1113.4900000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-82025.2000000000	MANSI ENTERPRISES.
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg LG Floor Northside Acylic Texture Paint	46.2500	7.2500	335.3125000000	19/01/2024 16:58:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-82803.3775000000	MANSI ENTERPRISES.
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F-Bldg LG Floor Eastside Acrylic Texture Paint	540.5500	3.5000	1891.9250000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-81246.7650000000	MANSI ENTERPRISES.
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F-Bldg 1st Floor Northside Acrylic Texture Paint-(Floor)	465.0350	3.5000	1627.6225000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-81511.0675000000	MANSI ENTERPRISES.
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg 1st Floor Northside Acrylic Texture Paint-(Floor)	930.0700	7.2500	6743.0075000000	19/01/2024 16:58:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-76395.6825000000	MANSI ENTERPRISES.
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F-Bldg 2nd Floor Northside Acrylic Texture Paint	465.0350	3.5000	1627.6225000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-81511.0675000000	MANSI ENTERPRISES.
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F-Bldg 3rd Floor Northside Acrylic Texture Paint	465.0350	3.5000	1627.6225000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-81511.0675000000	MANSI ENTERPRISES.
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F-Bldg 1st Floor Eastside Acrylic Texture Paint	316.8350	3.5000	1108.9225000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-82029.7675000000	MANSI ENTERPRISES.
Scaffolding Fixing Work - DER	YUGESH KUMAR	539	F-Bldg 3rd Floor Eastside Acrylic Texture Paint	318.1400	3.5000	1113.4900000000	19/01/2024 16:22:00	Labour charges for Scaffolding Fixing and Removing work for F-Bldg External Texture paint.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-82025.2000000000	MANSI ENTERPRISES.
Texture Paint (L)	YUGESH KUMAR	539	F-Bldg 3rd Floor Northside Acrylic Texture Paint	930.0700	7.2500	6743.0075000000	19/01/2024 16:58:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-76395.6825000000	MANSI 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
Texture Paint (L)	YUGESH KUMAR	539	F- Bldg Stilt Floor Northside Acrylic Texture Paint	930.0700	7.2500	6743.0075000000	19/01/2024 16:58:00	Labour charges for Applying Texture Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		104639	83138.6900	02/02/2024 14:24:52	-76395.6825000000	MANSI ENTERPRISES.
1st Coat Acrylic Paint (L)	YUGESH KUMAR	539	F-Bldg 2nd Floor Southside Acrylic Texture Paint	80.0000	1.5000	120.0000000000	02/06/2024	Labour charges for Applying 1st Coat Acrylic Paint for F Building external side.Transortation of raw material from store to required place to be done by contractor.	100.00000		108013	120.0000	01/01/1900	0.0000000000	YUGESH KUMAR
Fabrication Work (L)	R.T.S. STEEL SERVICES	54	Site Boundary Sales Office Parking Area Barrication	615.1800	16.0000	9842.8800000000	19/10/2020	Fabrication work for sales office parking area barrtication work (L)	100.00000		92043	39609.8000	16/10/2021 17:44:59	-29766.9200000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	54	Site Boundary Front Of Sample Flat&Sales Office	995.6100	12.0000	11947.3200000000	19/10/2020	Fabrication work of 24ft X 24ft kaman infront of sample flat & sales office (L)	100.00000		92043	39609.8000	16/10/2021 17:44:59	-27662.4800000000	R.T.S. STEEL SERVICES
Fabrication Work (L)	R.T.S. STEEL SERVICES	54	Site Boundary Sales Office Parking Area Barrication	628.3000	12.0000	7539.6000000000	19/10/2020	Fabrication work for sales office parking area barrication work (L)	100.00000		92043	39609.8000	16/10/2021 17:44:59	-32070.2000000000	R.T.S. STEEL SERVICES
GI Sheet fixing-SO	R.T.S. STEEL SERVICES	54	Site Boundary Sales Office Parking Area Barrication	1656.0000	5.0000	8280.0000000000	19/10/2020	GI sheet fixing charges	100.00000		92043	39609.8000	16/10/2021 17:44:59	-31329.8000000000	R.T.S. STEEL SERVICES
Crane Charges- Mkt	R.T.S. STEEL SERVICES	54	Site Boundary Front Of Sample Flat&Sales Office	1.0000	2000.0000	2000.0000000000	19/10/2020	Crane Charges for erection of kaman fixing	100.00000		92043	39609.8000	16/10/2021 17:44:59	-37609.8000000000	R.T.S. STEEL SERVICES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Eastside Acrylic Texture Paint	636.2800	1.0000	636.2800000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-9792.5400000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg LG Floor Northside Acylic Texture Paint	946.2500	1.0000	946.2500000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-9482.5700000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg Terrace Floor Acrylic Texture Paint	3705.0300	1.0000	3705.0300000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-6723.7900000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Eastside Acrylic Texture Paint	636.2800	2.0000	1272.5600000000	14/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-22021.1100000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg Stilt Floor Eastside Acrylic Texture Paint	823.4800	2.0000	1646.9600000000	14/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-21646.7100000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Eastside Acrylic Texture Paint	633.6700	2.0000	1267.3400000000	15/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-22026.3300000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Northside Acylic Texture Paint	946.2500	2.0000	1892.5000000000	14/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-21401.1700000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Northside Acrylic Texture Paint-(Floor)	837.0630	2.0000	1674.1260000000	14/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-21619.5440000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Northside Acrylic Texture Paint	930.0700	2.0000	1860.1400000000	14/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-21433.5300000000	VEER BHADRA 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
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Northside Acrylic Texture Paint	930.0700	2.0000	1860.1400000000	14/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-21433.5300000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F- Bldg Stilt Floor Northside Acrylic Texture Paint	930.0700	2.0000	1860.1400000000	14/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-21433.5300000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Northside Acylic Texture Paint	900.0000	7.2500	6525.0000000000	13/09/2023	Material Supply charges for Texture Paint for F Building external Side	100.00000		101896	23293.6700	30/09/2023 11:53:32	-16768.6700000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Eastside Acrylic Texture Paint	1081.1000	2.0000	2162.2000000000	14/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-21131.4700000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Eastside Acrylic Texture Paint	636.2800	2.0000	1272.5600000000	14/09/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101896	23293.6700	30/09/2023 11:53:32	-22021.1100000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Eastside Acrylic Texture Paint	636.2800	7.2500	4613.0300000000	18/09/2023	Material Supply charges for Texture Paint for F Building external Side	100.00000		101945	11542.1400	01/01/1900	-6929.1100000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Eastside Acrylic Texture Paint	200.0000	7.2500	1450.0000000000	18/09/2023	Material Supply charges for Texture Paint for F Building external Side	100.00000		101945	11542.1400	01/01/1900	-10092.1400000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Southside Acrylic Texture Paint	122.0690	7.2500	885.0002500000	18/09/2023	Material Supply charges for Texture Paint for F Building external Side	100.00000		101945	11542.1400	01/01/1900	-10657.1397500000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Eastside Acrylic Texture Paint	633.6700	7.2500	4594.1075000000	18/09/2023	Material Supply charges for Texture Paint for F Building external Side	100.00000		101945	11542.1400	01/01/1900	-6948.0325000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Southside Acrylic Texture Paint	891.2300	2.0000	1782.4600000000	16/08/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101285	14646.6800	01/09/2023 11:43:01	-12864.2200000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Southside Acrylic Texture Paint	891.2300	2.0000	1782.4600000000	16/08/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101285	14646.6800	01/09/2023 11:43:01	-12864.2200000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Southside Acrylic Texture Paint	891.2300	1.0000	891.2300000000	16/08/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101285	14646.6800	01/09/2023 11:43:01	-13755.4500000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Southside Acrylic Texture Paint	891.2300	2.5000	2228.0750000000	16/08/2023	Material Supply Charges for 2nd Coat Acrylic Paint for F Building external texture paint.	100.00000		101285	14646.6800	01/09/2023 11:43:01	-12418.6050000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Southside Acrylic Texture Paint	880.5700	2.0000	1761.1400000000	16/08/2023	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		101285	14646.6800	01/09/2023 11:43:01	-12885.5400000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Southside Acrylic Texture Paint	891.2300	2.5000	2228.0750000000	16/08/2023	Material Supply Charges for 2nd Coat Acrylic Paint for F Building external texture paint.	100.00000		101285	14646.6800	01/09/2023 11:43:01	-12418.6050000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Southside Acrylic Texture Paint	880.5700	1.0000	880.5700000000	16/08/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101285	14646.6800	01/09/2023 11:43:01	-13766.1100000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Southside Acrylic Texture Paint	891.2300	1.0000	891.2300000000	16/08/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101285	14646.6800	01/09/2023 11:43:01	-13755.4500000000	VEER BHADRA 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
2nd Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Southside Acrylic Texture Paint	880.5700	2.5000	2201.4250000000	16/08/2023	Material Supply Charges for 2nd Coat Acrylic Paint for F Building external texture paint.	100.00000		101285	14646.6800	01/09/2023 11:43:01	-12445.2550000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Eastside Acrylic Texture Paint	500.0000	7.2500	3625.0000000000	07/04/2024	Material Supply charges for Texture Paint for F Building external Side	100.00000		106653	7625.0000	01/01/1900	-4000.0000000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg Terrace Floor Acrylic Texture Paint	2000.0000	2.0000	4000.0000000000	07/04/2024	Material Supply Charges for 1st Coat Acrylic Paint for F Building external texture paint.	100.00000		106653	7625.0000	01/01/1900	-3625.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Eastside Acrylic Texture Paint	72.0000	7.2500	522.0000000000	23/01/2024	Material Supply charges for Texture Paint for F Building external Side	100.00000		104743	522.0000	01/01/1900	0.0000000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Duct- Semi Acrylic Paint	837.0100	1.5000	1255.5150000000	21/09/2023	Material Supply of 1st Coat Semi Acrylic Paint for Duct.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-32534.1750000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F- Bldg Stilt Floor Duct- Semi Acrylic Paint	4019.4800	1.0000	4019.4800000000	21/09/2023	Material supply of 1 coat Water Base Primer for F-Building Duct Paint.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-29770.2100000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg LG Floor Duct- Semi Acrylic Paint	837.0100	1.0000	837.0100000000	21/09/2023	Material supply of 1 coat Water Base Primer for F-Building Duct Paint.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-32952.6800000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Duct- Semi Acrylic Paint	2584.8100	1.5000	3877.2150000000	21/09/2023	Material Supply of 1st Coat Semi Acrylic Paint for Duct.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-29912.4750000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (M)	YUGESH KUMAR	540	F- Bldg Stilt Floor Duct- Semi Acrylic Paint	4019.4800	1.5000	6029.2200000000	21/09/2023	Material Supply of 1st Coat Semi Acrylic Paint for Duct.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-27760.4700000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Duct- Semi Acrylic Paint	2554.7800	1.0000	2554.7800000000	21/09/2023	Material supply of 1 coat Water Base Primer for F-Building Duct Paint.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-31234.9100000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Duct- Semi Acrylic Paint	2584.8100	1.0000	2584.8100000000	21/09/2023	Material supply of 1 coat Water Base Primer for F-Building Duct Paint.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-31204.8800000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg Terrace Floor Duct- Semi Acrylic Paint	934.9800	1.0000	934.9800000000	21/09/2023	Material supply of 1 coat Water Base Primer for F-Building Duct Paint.Transporatation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-32854.7100000000	VEER BHADRA 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
1st Coat Semi-Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg Terrace Floor Duct- Semi Acrylic Paint	934.9800	1.5000	1402.4700000000	21/09/2023	Material Supply of 1st Coat Semi Acrylic Paint for Duct.Transporation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-32387.2200000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Duct- Semi Acrylic Paint	2584.8100	1.0000	2584.8100000000	21/09/2023	Material supply of 1 coat Water Base Primer for F-Building Duct Paint.Transporation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-31204.8800000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Duct- Semi Acrylic Paint	2554.7800	1.5000	3832.1700000000	21/09/2023	Material Supply of 1st Coat Semi Acrylic Paint for Duct.Transporation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-29957.5200000000	VEER BHADRA ENTERPRISES
1st Coat Semi-Acrylic Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Duct- Semi Acrylic Paint	2584.8100	1.5000	3877.2150000000	21/09/2023	Material Supply of 1st Coat Semi Acrylic Paint for Duct.Transporation,Loading/Unloading of material to be done by Contractor.	100.00000		102004	33789.6900	30/09/2023 12:14:52	-29912.4750000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Eastside Acrylic Texture Paint	63.3670	1.0000	63.3670000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-10365.4530000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Northside Acrylic Texture Paint	930.0700	1.0000	930.0700000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-9498.7500000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Northside Acrylic Texture Paint	930.0700	1.0000	930.0700000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-9498.7500000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Northside Acrylic Texture Paint-(Floor)	930.0700	1.0000	930.0700000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-9498.7500000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Eastside Acrylic Texture Paint	570.3030	1.0000	570.3030000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-9858.5170000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg LG Floor Eastside Acrylic Texture Paint	1081.1000	1.0000	1081.1000000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-9347.7200000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Eastside Acrylic Texture Paint	636.2800	1.0000	636.2800000000	20/09/2023	Material Supply charges for 1 Coat Water base primer for F Building external texture paint.	100.00000		101984	10428.8200	01/01/1900	-9792.5400000000	VEER BHADRA ENTERPRISES
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	28/06/2023 10:35:00	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6598.0250000000	YUGESH KUMAR
1st Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Lift Duct Cement paint	715.5900	1.0000	715.5900000000	28/06/2023 10:35:00	Material Supply charges for 1st coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6240.2300000000	YUGESH KUMAR
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg Terrace Floor Lift Duct Cement paint	215.7800	1.0000	215.7800000000	28/06/2023 10:35:00	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6740.0400000000	YUGESH KUMAR
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F- Bldg Stilt Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	28/06/2023 10:35:00	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6598.0250000000	YUGESH KUMAR
1st Coat Cement Paint (M)	YUGESH KUMAR	540	F- Bldg Stilt Floor Lift Duct Cement paint	715.5900	1.0000	715.5900000000	28/06/2023 10:35:00	Material Supply charges for 1st coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6240.2300000000	YUGESH KUMAR

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 Cement Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Lift Duct Cement paint	715.5900	1.0000	715.5900000000	28/06/2023 10:35:00	Material Supply charges for 1st coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6240.2300000000	YUGESH KUMAR
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	28/06/2023 10:35:00	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6598.0250000000	YUGESH KUMAR
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	28/06/2023 10:35:00	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6598.0250000000	YUGESH KUMAR
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Lift Duct Cement paint	671.6400	1.0000	671.6400000000	28/06/2023 10:35:00	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6284.1800000000	YUGESH KUMAR
1st Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg Terrace Floor Lift Duct Cement paint	431.5600	1.0000	431.5600000000	28/06/2023 10:35:00	Material Supply charges for 1st coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6524.2600000000	YUGESH KUMAR
1st Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Lift Duct Cement paint	715.5900	1.0000	715.5900000000	28/06/2023 10:35:00	Material Supply charges for 1st coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-6240.2300000000	YUGESH KUMAR
1st Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Lift Duct Cement paint	1343.2800	1.0000	1343.2800000000	28/06/2023 10:35:00	Material Supply charges for 1st coat cement paint for F-Bldg Lift Duct.	100.00000		100329	6955.8200	29/07/2023 10:56:02	-5612.5400000000	YUGESH KUMAR
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Eastside Acrylic Texture Paint	436.2800	7.2500	3163.0300000000	19/01/2024 17:09:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-65140.3200000000	MANSI ENTERPRISES.
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Southside Acrylic Texture Paint	758.5010	7.2500	5499.1322500000	19/01/2024 17:12:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-62804.2177500000	MANSI ENTERPRISES.
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Southside Acrylic Texture Paint	711.4500	7.2500	5158.0125000000	19/01/2024 17:12:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-63145.3375000000	MANSI ENTERPRISES.
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Northside Acrylic Texture Paint	930.0700	7.2500	6743.0075000000	19/01/2024 17:00:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-61560.3425000000	MANSI ENTERPRISES.
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg Terrace Floor Acrylic Texture Paint	2924.9100	7.2500	21205.5975000000	19/01/2024 17:17:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-47097.7525000000	MANSI ENTERPRISES.
Texture Paint (M)	YUGESH KUMAR	540	F- Bldg Stilt Floor Northside Acrylic Texture Paint	930.0700	7.2500	6743.0075000000	19/01/2024 17:00:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-61560.3425000000	MANSI ENTERPRISES.
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Northside Acrylic Texture Paint-(Floor)	930.0700	7.2500	6743.0075000000	19/01/2024 17:00:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-61560.3425000000	MANSI ENTERPRISES.
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Northside Acrylic Texture Paint	930.0700	7.2500	6743.0075000000	19/01/2024 17:00:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-61560.3425000000	MANSI ENTERPRISES.
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Northside Acylic Texture Paint	46.2500	7.2500	335.3125000000	19/01/2024 17:00:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-67968.0375000000	MANSI ENTERPRISES.
Texture Paint (M)	YUGESH KUMAR	540	F-Bldg Stilt Floor Eastside Acrylic Texture Paint	823.4800	7.2500	5970.2300000000	19/01/2024 17:09:00	Material Supply charges for Texture Paint for F Building external Side	100.00000		104640	68303.3500	02/02/2024 14:24:07	-62333.1200000000	MANSI ENTERPRISES.
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg 3rd Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	18/06/2024	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		108558	2318.6200	15/07/2024 15:16:10	-1960.8250000000	TEJASHREE ENTERPRISES
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg 1st Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	18/06/2024	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		108558	2318.6200	15/07/2024 15:16:10	-1960.8250000000	TEJASHREE ENTERPRISES
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F- Bldg Stilt Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	18/06/2024	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		108558	2318.6200	15/07/2024 15:16:10	-1960.8250000000	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
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg Terrace Floor Lift Duct Cement paint	215.7800	1.0000	215.7800000000	18/06/2024	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		108558	2318.6200	15/07/2024 15:16:10	-2102.8400000000	TEJASHREE ENTERPRISES
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg LG Floor Lift Duct Cement paint	671.6400	1.0000	671.6400000000	18/06/2024	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		108558	2318.6200	15/07/2024 15:16:10	-1646.9800000000	TEJASHREE ENTERPRISES
2nd Coat Cement Paint (M)	YUGESH KUMAR	540	F-Bldg 2nd Floor Lift Duct Cement paint	357.7950	1.0000	357.7950000000	18/06/2024	Material Supply charges for 2nd coat cement paint for F-Bldg Lift Duct.	100.00000		108558	2318.6200	15/07/2024 15:16:10	-1960.8250000000	TEJASHREE ENTERPRISES
Leased Line -	LIMERICK TECHNOLOGIES PRIVATE LIMITED	543	Fixed Assets EDP & IT Expenses	1.0000	67500.0000	67500.0000000000	05/11/2022	Charges for Leased line for Head office for 1 Year at speed of 50 MBPS (1:1)	100.00000		96935	72500.0000	22/11/2022 11:17:47	-5000.0000000000	LIMERICK TECHNOLOGIES PRIVATE LIMITED
Installation Leased Line	LIMERICK TECHNOLOGIES PRIVATE LIMITED	543	Fixed Assets EDP & IT Expenses	1.0000	5000.0000	5000.0000000000	05/11/2022	Charges for Installation of Leased line for Head office	100.00000		96935	72500.0000	22/11/2022 11:17:47	-67500.0000000000	LIMERICK TECHNOLOGIES PRIVATE LIMITED
Primer Water Base- Ceiling	YUGESH KUMAR	547	F-Bldg 1st Floor Ceiling Paint	5946.8700	0.7500	4460.1525000000	06/10/2023	Labour charges for Applying Water Base Primer on Ceiling for F-Building Internal part Painting work.	100.00000		102393	8675.7500	01/01/1900	-4215.5975000000	YUGESH KUMAR
Primer Water Base- Ceiling	YUGESH KUMAR	547	F-Bldg 2nd Floor Ceiling Paint Work	5620.8000	0.7500	4215.6000000000	06/10/2023	Labour charges for Applying Water Base Primer on Ceiling for F-Building Internal part Painting work.	100.00000		102393	8675.7500	01/01/1900	-4460.1500000000	YUGESH KUMAR
2nd Coat OBD (L)	YUGESH KUMAR	547	F-Bldg 1st Floor Wall Paint	8377.5280	1.2500	10471.9100000000	13/04/2024	Labour charges for Applying 2nd Coat OBD Paint on wall for F-Building Internal part Painting work.	100.00000		106764	26400.0300	30/04/2024 15:24:03	-15928.1200000000	BHARAT KASHINATH KARCHE
1st Coat OBD (L)	YUGESH KUMAR	547	F-Bldg 1st Floor Ceiling Paint	3966.0000	1.0000	3966.0000000000	10/04/2024	Labour charges for Applying 1st Coat OBD Paint on Ceiling for F-Building Internal part Painting work.	100.00000		106764	26400.0300	30/04/2024 15:24:03	-22434.0300000000	BHARAT KASHINATH KARCHE
2nd Coat OBD (L)	YUGESH KUMAR	547	F-Bldg 1st Floor Ceiling Paint	4757.4960	1.2500	5946.8700000000	13/04/2024	Labour charges for Applying 2nd Coat OBD Paint on Ceiling for F-Building Internal part Painting work.	100.00000		106764	26400.0300	30/04/2024 15:24:03	-20453.1600000000	BHARAT KASHINATH KARCHE
1st Coat OBD (L)	YUGESH KUMAR	547	F-Bldg 1st Floor Wall Paint	5230.0000	1.0000	5230.0000000000	10/04/2024	Labour charges for Applying 1st Coat OBD Paint on wall for F-Building Internal part Painting work.	100.00000		106764	26400.0300	30/04/2024 15:24:03	-21170.0300000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	547	F-Bldg 1st Floor Wall Paint	1047.0000	0.7500	785.2500000000	10/04/2024	Labour charges for Applying Water Base Primer on wall for F-Building Internal part Painting work.	100.00000		106764	26400.0300	30/04/2024 15:24:03	-25614.7800000000	BHARAT KASHINATH KARCHE
Primer Water Base- Wall	YUGESH KUMAR	547	F-Bldg 1st Floor Wall Paint	9424.7190	0.7500	7068.5392500000	07/04/2024	Labour charges for Applying Water Base Primer on wall for F-Building Internal part Painting work.	100.00000		106643	14284.5000	30/04/2024 15:24:15	-7215.9607500000	BHARAT KASHINATH KARCHE
1st Coat OBD (L)	YUGESH KUMAR	547	F-Bldg 1st Floor Wall Paint	5235.9550	1.0000	5235.9550000000	07/04/2024	Labour charges for Applying 1st Coat OBD Paint on wall for F-Building Internal part Painting work.	100.00000		106643	14284.5000	30/04/2024 15:24:15	-9048.5450000000	BHARAT KASHINATH KARCHE
1st Coat OBD (L)	YUGESH KUMAR	547	F-Bldg 1st Floor Ceiling Paint	1980.0000	1.0000	1980.0000000000	07/04/2024	Labour charges for Applying 1st Coat OBD Paint on Ceiling for F-Building Internal part Painting work.	100.00000		106643	14284.5000	30/04/2024 15:24:15	-12304.5000000000	BHARAT KASHINATH KARCHE
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

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
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
Fabrication Work (M)	R.T.S. STEEL SERVICES	55	Site Boundary Sales Office Parking Area Barrication	615.1800	40.0000	24607.2000000000	17/10/2020	MS Angle 50 X 50 X 5 mm perline 167 ft + 10 ft due opening & closing twice 10 ft extra	100.00000		96164	24607.2000	15/09/2022 17:03:22	0.0000000000	R.T.S. STEEL SERVICES
Self Tapping Screw - SOSB	R.T.S. STEEL SERVICES	55	Site Boundary Sales Office Parking Area Barrication	414.0000	2.5000	1035.0000000000	19/10/2020	Self tapping screw	100.00000		92040	1035.0000	16/10/2021 17:44:05	0.0000000000	R.T.S. STEEL SERVICES
Gypsum on Ceiling (L)	SHAHID RAJA KHAN	552	Gypsum work for flat no. 104	519.3000	5.0000	2596.5000000000	15/03/2023	Labour charges for Flat No. 104 Gypsum Punning work on Ceiling.	100.00000		98742	2596.5000	29/03/2023 11:17:19	0.0000000000	SHAHID RAJA KHAN
Gypsum on Wall (L)	SHAHID RAJA KHAN	552	Gypsum work for flat no. 104	1353.0000	5.0000	6765.0000000000	11/11/2022	Labour charges for Flat No. 104 Gypsum Punning work on wall.	100.00000		97025	6765.0000	17/11/2022 12:56:54	0.0000000000	SHAHID RAJA KHAN
H-Frame (M+L)	R.T.S. STEEL SERVICES	554	F-Bldg H-Frame Scaffolding Fabrication	100.0000	4200.0000	420000.0000000000	10/11/2022	Labour and Material supply charges for H-Frame Scaffolding with Gauge Medium 2.5mm thick including Blue Colour for F-Bldg External Plaster work.	100.00000		97003	420000.0000	23/12/2022 11:43:20	0.0000000000	R.T.S. STEEL SERVICES
Screeding W/P-BCo	AQUARIUS WATERPROOFING	555	STP-Int Chemical Waterproofing+Ghotai Plaster	302.4000	15.0000	4536.0000000000	14/07/2023	Labour charges for Screeding work for STP-Internal waterproofing Screen Chamber, O & G Tank, Equilization Tank, Anoxic Tank, aeration Tank, Tube Settler, Intermediates storage tank, Sludge Tank & Treated Water Storage Tank.	100.00000		0	0.0000	01/01/1900	0.0000000000	GANGAPRASAD K VARMA
Chemical Waterproofing (M+L).Sq.ft	AQUARIUS WATERPROOFING	555	STP-Int Chemical Waterproofing+Ghotai Plaster	2191.1840	22.0000	48206.0480000000	14/07/2023	material & Labour charges for Chemical waterproofing work for STP-Internal RCC Pardi & Bottom for Screen Chamber,O & G Tank,Equilization Tank, Anoxic Tank, aeration Tank, Tube Settler, Intermediates storage tank, Sludge Tank & Treated Water Storage Tank.	100.00000		0	0.0000	01/01/1900	0.0000000000	GANGAPRASAD K VARMA
Cement Ghotai Plaster	AQUARIUS WATERPROOFING	555	STP-Int Chemical Waterproofing+Ghotai Plaster	1888.7840	15.0000	28331.7600000000	14/07/2023	Labour charges for Cement Ghotai Plaster work for STP-Internal RCC Pardi- Screen Chamber, O & G Tank, Equilization Tank, Anoxic Tank, aeration Tank, Tube Settler, Intermediates storage tank, Sludge Tank & Treated Water Storage Tank.	100.00000		100759	62723.7600	29/07/2023 10:55:51	-34392.0000000000	GANGAPRASAD K VARMA

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
Screeding W/P-BCo	AQUARIUS WATERPROOFING	555	F-Bldg ETP-Int Chemical Waterproofing+Ghotai Plaster	382.4000	15.0000	5736.0000000000	14/07/2023	Labour charges for Screeding work for ETP-15 KLD Internal RCC Pardi-Screen Chamber, O & G Tank, Neutralization Tank,Collection cum settling tank, Aeration Tank,Tube Settler, Intermediates storage tank & Treated Water Storage tank.	100.00000		100759	62723.7600	29/07/2023 10:55:51	-56987.7600000000	GANGAPRASAD K VARMA
Cement Ghotai Plaster	AQUARIUS WATERPROOFING	555	F-Bldg ETP-Int Chemical Waterproofing+Ghotai Plaster	1910.4000	15.0000	28656.0000000000	14/07/2023	Labour charges for Cement Ghotai Plaster work for ETP-15 KLD Internal RCC Pardi-Screen Chamber, O & G Tank, Neutralization Tank,Collection cum settling tank, Aeration Tank,Tube Settler, Intermediates storage tank & Treated Water Storage tank.	100.00000		100759	62723.7600	29/07/2023 10:55:51	-34067.7600000000	GANGAPRASAD K VARMA
Membrane Vertical Waterproofing (L)	AQUARIUS WATERPROOFING	555	Between D&E-Bldg Parking Ret Wall Ext.Waterproofing Work	225.2400	15.0000	3378.6000000000	17/02/2024 17:52:00	Charges for Vertical Membrane W/P work for Retaining wall, remove all binding wire & nails from wall,cleaning,open all cold joint in V shape,honeycomb & Tie rod repairing treat by perma polycare+SBR Bond.Apply Neoproof RC 202+50 GSM coating.	100.00000		105402	11090.9800	05/07/2024 11:29:46	-7712.3800000000	AQUARIUS WATERPROOFING
Membrane Horizontal Waterproofing (L)	AQUARIUS WATERPROOFING	555	STP External Waterproofing Work	593.2600	13.0000	7712.3800000000	17/02/2024 17:52:00	Labour charges for STP Horizontal Waterproofing,Cleaning 120GSM fleeces as cushion on entire pcc area 250 GSM Rigidex-F Membrane over fleece just 300mm,make Rigidex-F Membrane joint waterproof,After joint treatment lay 120GSM Clothes to protect Rigidex-F.	100.00000		105402	11090.9800	05/07/2024 11:29:46	-3378.6000000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (L)	AQUARIUS WATERPROOFING	555	F-Bldg ETP Ext Waterproofing Work	876.8000	15.0000	13152.0000000000	10/05/2023	Labour charges for ETP Vertical RCC Retaining wall waterproofing work remove all binding wire & nails from wall,cleaning,open all cold joint in V shape,honeycomb & Tie rod repairing treat by perma polycare+SBR Bond.Apply Neoproof RC 202+50 GSM coating.	100.00000		99585	24048.0000	28/06/2023 11:56:24	-10896.0000000000	AQUARIUS WATERPROOFING

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
Membrane Vertical Waterproofing (L)	AQUARIUS WATERPROOFING	555	STP External Waterproofing Work	726.4000	15.0000	10896.000000000	10/05/2023	Labour charges for STP Vertical RCC Retaining wall waterproofing work remove all binding wire & nails from wall,cleaning,open all cold joint in v shape,honeycomb & Tie rod repairing treat by perma polycare+SBR Bond. Apply Neoproof RC 202+50 GSM coating.	100.00000		99585	24048.0000	28/06/2023 11:56:24	-13152.000000000	AQUARIUS WATERPROOFING
Screeding W/P-BCo	AQUARIUS WATERPROOFING	555	STP-Top Slab Chemical W/P + Screeding work (L)	193.6000	15.0000	2904.0000000000	09/10/2023 11:50:00	Labour charges for Screeding work for STP Top Slab and Pump room top.	100.00000		102489	9564.0000	03/11/2023 15:40:00	-6660.0000000000	PRABHURAM VERMA
Chemical W/P-DLd	AQUARIUS WATERPROOFING	555	F-Bldg Top Slab Chemical W/P + Screeding Work	135.0000	22.0000	2970.0000000000	09/10/2023 11:50:00	Material & Labour Charges for Chemical waterproofing work of ETP top Slab & Pumproom.	100.00000		102489	9564.0000	03/11/2023 15:40:00	-6594.0000000000	PRABHURAM VERMA
Screeding W/P-BCo	AQUARIUS WATERPROOFING	555	F-Bldg Top Slab Chemical W/P + Screeding Work	246.0000	15.0000	3690.0000000000	09/10/2023 11:50:00	Labour Charges for Screeding work of ETP top Slab & Pumproom top	100.00000		102489	9564.0000	03/11/2023 15:40:00	-5874.0000000000	PRABHURAM VERMA
Membrane Horizontal Waterproofing (L)	AQUARIUS WATERPROOFING	555	Between D&E-Bldg Parking Ret Wall Ext.Waterproofing Work	248.0000	13.0000	3224.0000000000	30/04/2024 15:37:00	Charges for Horizontal Membrane W/P on Retaining wall,Cleaning 120GSM fleeces as cushion on entire area 250 GSM Rigidex-F Membrane over fleece just 300mm,make Rigidex-F Membrane joint waterproof,After treatment lay 120GSM Clothes to protect Rigidex-F	100.00000		107371	8702.9000	05/07/2024 11:30:02	-5478.9000000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (L)	AQUARIUS WATERPROOFING	555	Between D&E-Bldg Parking Ret Wall Ext.Waterproofing Work	365.2600	15.0000	5478.9000000000	30/04/2024 15:37:00	Charges for Vertical Membrane W/P work for Retaining wall, remove all binding wire & nails from wall,cleaning,open all cold joint in V shape,honeycomb & Tie rod repairing treat by perma polycare+SBR Bond.Apply Neoproof RC 202+50 GSM coating.	100.00000		107371	8702.9000	05/07/2024 11:30:02	-3224.0000000000	AQUARIUS WATERPROOFING
Chemical Waterproofing (M+L).Sq.ft	AQUARIUS WATERPROOFING	555	STP-Top Slab Chemical W/P + Screeding work (L)	427.0000	22.0000	9394.0000000000	25/09/2023	Material & Labour charges for Chemical Waterproofing work for STP Top Slab and Pump room top.	100.00000		103062	9394.0000	30/10/2023 10:57:12	0.0000000000	PRABHURAM VERMA
Membrane Vertical Waterproofing (M)	AQUARIUS WATERPROOFING	556	Between D&E-Bldg Parking Ret Wall Ext.Waterproofing Work	590.5500	40.0000	23622.000000000	30/04/2024 15:41:00	Material supply for Membrane Vertical waterproofing treatment for Retaining wall between D & E front side.	100.00000		107372	32055.0200	24/06/2024 12:27:16	-8433.0200000000	AQUARIUS WATERPROOFING
Membrane Horizontal Waterproofing (M)	AQUARIUS WATERPROOFING	556	Between D&E-Bldg Parking Ret Wall Ext.Waterproofing Work	248.0300	34.0000	8433.0200000000	30/04/2024 15:41:00	Material supply for Membrane Horizontal waterproofing with Rigidex-F Membrane for Retaining wall between D & E front side.	100.00000		107372	32055.0200	24/06/2024 12:27:16	-23622.000000000	AQUARIUS WATERPROOFING

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
Membrane Vertical Waterproofing (M)	AQUARIUS WATERPROOFING	556	STP External Waterproofing Work	726.4000	40.0000	29056.0000000000	10/05/2023	Material Supply for STP Vertical RCC Pardi waterproofing treatment.	100.00000		99584	64128.0000	28/06/2023 11:57:58	-35072.0000000000	AQUARIUS WATERPROOFING
Membrane Vertical Waterproofing (M)	AQUARIUS WATERPROOFING	556	F-Bldg ETP Ext Waterproofing Work	876.8000	40.0000	35072.0000000000	10/05/2023	Material Supply for ETP-15 KLD Vertical RCC Pardi waterproofing treatment.	100.00000		99584	64128.0000	28/06/2023 11:57:58	-29056.0000000000	AQUARIUS WATERPROOFING
Event Sponsorship	KOTHARI ADVERTISING AGENCY	557	BRANDING Branding	1.0000	200000.0000	200000.0000000000	09/01/2023	LOKSATTA DIWALI SANDHYA OCT. 2022 DTD. 20TH OCT. 2022 AT TILAK SMARAK MANDIR (ASSOCIATE PARTNER - LOGO & CREDIT IN THE ADS PROMOTING THE LOKSATTA DIWALI SANDHYA, 2) ASSOCIATE PARTNER MENTION IN THE EDITORIAL ARTICLES, 3) ASSOCIATES PARTNER LOGO/ CREDIT TH	100.00000		97709	200000.0000	09/01/2023 18:10:50	0.0000000000	KOTHARI ADVERTISING AGENCY
Total Statiotn Survey	VECTOR SURVEYORS	558	Amenity Plot- Surveying Work by Total Station	1.0000	4500.0000	4500.0000000000	12/11/2022	Charges for Total station survey work for amenity plot area.	100.00000		97039	4500.0000	03/12/2022 10:53:29	0.0000000000	VECTOR SURVEYORS
Total Statiotn Survey	VECTOR SURVEYORS	559	UGWT- Surveying Work by total station	1.0000	4500.0000	4500.0000000000	12/11/2022	Charges for D & E Building Survey point work for UGWT Fire tank , UGWT Pump room & UGWT Domestic tank.	100.00000		97040	4500.0000	03/12/2022 10:53:53	0.0000000000	VECTOR SURVEYORS
Total Statiotn Survey	VECTOR SURVEYORS	559	Club House-Survey work by Total Station	3.0000	4500.0000	13500.0000000000	18/02/2024 12:31:00	Charges for Club -house Surveying work by Total Station for Pile Cap Foundation & Plinth Foundation Pile cap work.	100.00000		105375	13500.0000	23/03/2024 12:16:31	0.0000000000	VECTOR SURVEYORS
Fabrication work (L)	R.T.S. STEEL SERVICES	56	Site Boundary West side Betn GGG&Nancy	566.3400	15.3000	8665.0020000000	19/10/2020	Fixing of MS Pipe of Size (122 x 63 x 4.5 thk) mm	100.00000		92042	46176.3600	16/10/2021 17:42:18	-37511.3580000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	56	Site Boundary West side Betn GGG&Nancy	952.3200	16.0000	15237.1200000000	19/10/2020	Fixing of MS Angle of Size (50 x 50 x 5 mm) for Barrication work	100.00000		92042	46176.3600	16/10/2021 17:42:18	-30939.2400000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	56	Site Boundary West side Betn GGG&Nancy	639.5200	12.0000	7674.2400000000	19/10/2020	Fixing of ISMC 100 Single Pole (15FT x 4 Nos)	100.00000		92042	46176.3600	16/10/2021 17:42:18	-38502.1200000000	R.T.S. STEEL SERVICES
GI Sheet fixing-SO	R.T.S. STEEL SERVICES	56	Site Boundary West side Betn GGG&Nancy	2920.0000	5.0000	14600.0000000000	19/10/2020	GI sheet fixing charges for barrication work(L)	100.00000		92042	46176.3600	16/10/2021 17:42:18	-31576.3600000000	R.T.S. STEEL SERVICES
Deep Cleaning work	MARSH HOUSEKEEPING SOLUTIONS	560	F-Bldg 1st Floor Int Part Deep Cleaning Work	4035.2100	4.0000	16140.8400000000	14/04/2024	Labour charges for Deep Cleaning work for F-Building 1st Floor (OPD + Rooms).	100.00000		106793	16140.8400	30/04/2024 15:23:38	0.0000000000	A R CLEANING SERVICS
Deep Cleaning work	MARSH HOUSEKEEPING SOLUTIONS	560	F-Bldg 1st Floor Int Part Deep Cleaning Work	283.1400	4.0000	1132.5600000000	15/04/2024	Labour charges for Deep Cleaning work for F-Building all Toilets.	100.00000		106984	7886.6100	26/07/2024 12:20:50	-6754.0500000000	A R CLEANING SERVICS
Deep Cleaning work	MARSH HOUSEKEEPING SOLUTIONS	560	F-Bldg 1st Floor Common Lobby Deep Cleaning Work	2251.3500	3.0000	6754.0500000000	15/04/2024	Labour charges for Deep Cleaning work for F-Building Common Lobby Tile Flooring and Granite Flooring.	100.00000		106984	7886.6100	26/07/2024 12:20:50	-1132.5600000000	A R CLEANING SERVICS
Load Cells (M+L)	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge New Load Cell Charges	1.0000	24500.0000	24500.0000000000	07/12/2023	Material Charges and Installation Charges of New Load Cells Cup Ball Type for Weighbridge	100.00000	INvoice No-523 DT 07/09/2023	103799	24500.0000	01/01/1900	0.0000000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	DEC 2023	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES

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
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	JAN 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	FEB 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	MARCH 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	APRIL 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	MAY 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	2000.8800000000	24/01/2024	NOV 2024	8.33700		107014	44000.0000	21/05/2024 18:45:56	-41999.1200000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	JUNE 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	JULY 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	AUG 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	SEP 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9200000000	24/01/2024	OCT 2024	8.33300		107014	44000.0000	21/05/2024 18:45:56	-42000.0800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
Stamping Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	20000.0000	20000.0000000000	24/01/2024	Stamping Charges for the year of 2023-2024	100.00000		107014	44000.0000	21/05/2024 18:45:56	-24000.0000000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
Miscellaneous Expenses	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	2000.0000	2000.0000000000	22/04/2024	Late Fees Charges for Stamping work.	100.00000		107015	2000.0000	03/05/2024 13:22:44	0.0000000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	DEC-2022	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	JULY-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	AUG-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	SEP-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	OCT-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	2000.0880000000	24/01/2024	NOV-2023	8.33370		104748	43999.9800	24/01/2024 12:29:06	-41999.8920000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
Stamping Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	20000.0000	20000.0000000000	24/01/2024	Stamping charges for the Year 2022-2023.	100.00000		104748	43999.9800	24/01/2024 12:29:06	-23999.9800000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	JAN-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	FEB-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	MAR-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	APR-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES

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
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	MAY-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
AMC Charges	ROCKWAY WEIGHBRIDGE TECHNOLOGIES	566	Weigh Bridge AMC Charges + Stamping Charges	1.0000	24000.0000	1999.9920000000	24/01/2024	JUNE-2023	8.33330		104748	43999.9800	24/01/2024 12:29:06	-41999.9880000000	ROCKWAY WEIGHBRIDGE TECHNOLOGIES
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	26/03/2023	FEB. 2023	8.33330		100003	39999.8400	08/06/2023 18:09:36	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	26/03/2023	DEC. 2022	8.33330		100004	39999.8400	08/06/2023 18:09:41	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	26/03/2023	JAN. 2023	8.33330		100005	39999.8400	08/06/2023 18:09:47	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	40001.7600000000	26/03/2023	MARCH 2023	8.33370		100006	40001.7600	08/06/2023 18:09:53	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	26/03/2023	NOV. 2022	8.33330		100007	39999.8400	08/06/2023 18:10:03	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	03/11/2022	APRIL 2022	8.33330		96908	39999.8400	03/11/2022 20:06:32	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	03/11/2022	MAY 2022	8.33330		96909	39999.8400	03/11/2022 20:06:37	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	03/11/2022	JUNE 2022	8.33330		96910	39999.8400	03/11/2022 20:06:43	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	03/11/2022	JULY 2022	8.33330		96911	39999.8400	03/11/2022 20:06:48	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	03/11/2022	AUGUST 2022	8.33330		96912	39999.8400	03/11/2022 20:06:53	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	03/11/2022	SEPT. 2022	8.33330		96913	39999.8400	03/11/2022 20:06:58	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	567	BRANDING Branding	12.0000	40000.0000	39999.8400000000	03/11/2022	OCT. 2022	8.33330		96914	39999.8400	03/11/2022 20:07:04	0.0000000000	GOOD OLD DELIGHT
Rate Difference	AMAN ASSOCIATES	568	Kharadi DP Road Work Rate Difference	1.0000	2644988.0000	2644988.0000000000	07/11/2022	Charges for Rate Difference of Kharadi DP Road Work	100.00000		96956	2644988.0000	08/11/2022 13:02:03	0.0000000000	AMAN ASSOCIATES
Wet Mix Macadam (L)	AMAN ASSOCIATES	568	F-Bldg Side Road Work -PQC Road	1200.9785	5.1100	6137.0001350000	02/11/2023	Labour Charges for Wet Mix Macadam of 150mm for Road work near F Building.	100.00000		103209	45399.0000	01/01/1900	-39261.9998650000	AMAN ASSOCIATES
Rolling,Compaction,Levelling	AMAN ASSOCIATES	568	F-Bldg Side Road Work -PQC Road	2761.0000	4.0000	11044.0000000000	02/11/2023	Labour Charges for Rolling,Compaction and levelling work for road work near F Building.	100.00000		103209	45399.0000	01/01/1900	-34355.0000000000	AMAN ASSOCIATES
GSB 2nd Layer (L)	AMAN ASSOCIATES	568	F-Bldg Side Road Work -PQC Road	2761.0568	5.1100	14109.0002480000	02/11/2023	Labour Charges for 2nd Layer of Granular Sub base of 125mm for Road work near F Building.	100.00000		103209	45399.0000	01/01/1900	-31289.9997520000	AMAN ASSOCIATES
GSB 1st Layer (L)	AMAN ASSOCIATES	568	F-Bldg Side Road Work -PQC Road	2761.0568	5.1100	14109.0002480000	02/11/2023	Labour Charges for 1st Layer of Granular Sub base of 125mm for Road work near F Building.	100.00000		103209	45399.0000	01/01/1900	-31289.9997520000	AMAN ASSOCIATES
Lift Scaffolding Work BC	UMESH M PATIL	569	F-Bldg Lift Scaffolding Work	1.0000	11000.0000	11000.0000000000	23/02/2024 17:52:00	Labour Charges for F-Bldg Stretcher Lift Scaffolding work.	100.00000		105558	11000.0000	16/03/2024 10:31:47	0.0000000000	UMESH M PATIL
Lift Scaffolding Work BC	UMESH M PATIL	569	F-Bldg Lift Scaffolding Work	1.0000	11000.0000	11000.0000000000	21/02/2023	Material and Labour charges for Lift scaffolding work including Khyata, Bamboo, Transport, loading, unloading, fixing, removing & Climbing pools fixing for F-Bldg Stretcher Lift- 01.	100.00000		98280	22000.0000	28/02/2023 14:31:55	-11000.0000000000	UMESH M PATIL
Lift Scaffolding Work BC	UMESH M PATIL	569	F-Bldg Lift Scaffolding Work	1.0000	11000.0000	11000.0000000000	21/02/2023	Material and Labour charges for Lift scaffolding work including Khyata, Bamboo, Transport, loading, unloading, fixing, removing & Climbing pools fixing for F-Bldg Stretcher Lift- 02.	100.00000		98280	22000.0000	28/02/2023 14:31:55	-11000.0000000000	UMESH M PATIL
Fastner (M) - SOSB	R.T.S. STEEL SERVICES	57	Site Boundary West side Betn GGG&Nancy	20.0000	30.0000	600.0000000000	19/10/2020	Fastner 12 mm 125 mm long for barrication work	100.00000		93556	40807.8000	22/02/2022 12:47:47	-40207.8000000000	R.T.S. STEEL SERVICES
Fabrication work (M)	R.T.S. STEEL SERVICES	57	Site Boundary West side Betn GGG&Nancy	952.3200	40.0000	38092.8000000000	19/10/2020	West side MS Angle 50 X 50 X 5 mm perline for barrication work (M)	100.00000		93556	40807.8000	22/02/2022 12:47:47	-2715.0000000000	R.T.S. STEEL 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
Self Tapping Screw - SOSB	R.T.S. STEEL SERVICES	57	Site Boundary West side Betn GGG&Nancy	846.0000	2.5000	2115.0000000000	19/10/2020	Self Tapping Screw (M)	100.00000		93556	40807.8000	22/02/2022 12:47:47	-38692.8000000000	R.T.S. STEEL SERVICES
External Plaster- BC	K RAMU RATHOD	570	F-Bldg Eastside External Plaster Work	466.7450	28.0000	13068.8600000000	12/02/2024	Labour charges for External wall Dabba Single Coat Plaster in cement, crush sand & Natural sand mortar with specified proportion & proper joint preparation between RCC (Column beam) & Blockwork using chiken mesh,nails & washer with line,level & Plumb etc.	100.00000		105290	13068.8600	01/03/2024 11:45:09	0.0000000000	JAI SEVALAL CONSTRUCTION
External Plaster- BC	K RAMU RATHOD	570	F-Bldg Northside External Plaster Work	151.2500	28.0000	4235.0000000000	20/09/2023	Labour charges for External wall Dabba Single Coat Plaster in cement, crush sand & Natural sand mortar with specified proportion & proper joint preparation between RCC (Column beam) & Blockwork using chiken mesh,nails & washer with line,level & Plumb etc.	100.00000		102007	48831.3500	30/09/2023 12:13:35	-44596.3500000000	JAI SEVALAL CONSTRUCTION
External Plaster- BC	K RAMU RATHOD	570	F-Bldg Eastside External Plaster Work	19.5000	28.0000	546.0000000000	20/09/2023	Labour charges for External wall Dabba Single Coat Plaster in cement, crush sand & Natural sand mortar with specified proportion & proper joint preparation between RCC (Column beam) & Blockwork using chiken mesh,nails & washer with line,level & Plumb etc.	100.00000		102007	48831.3500	30/09/2023 12:13:35	-48285.3500000000	JAI SEVALAL CONSTRUCTION
External Plaster- BC	K RAMU RATHOD	570	F-Bldg LG.Fl Int side External Plaster Work	45.3200	25.0000	1133.0000000000	20/09/2023	Labour charges for Single coat External Plaster work for LG Floor Columns.	100.00000		102007	48831.3500	30/09/2023 12:13:35	-47698.3500000000	JAI SEVALAL CONSTRUCTION
External Plaster- BC	K RAMU RATHOD	570	F-Bldg Westside External Plaster Work	1226.2100	35.0000	42917.3500000000	20/09/2023	Labour charges for External wall Dabba Double Coat Plaster in cement, crush sand & Natural sand mortar with specified proportion & proper joint preparation between RCC (Column beam) & Blockwork using chiken mesh,nails & washer with line,level & Plumb etc.	100.00000		102007	48831.3500	30/09/2023 12:13:35	-5914.0000000000	JAI SEVALAL CONSTRUCTION
Rough Plaster	K RAMU RATHOD	570	First Floor Toilet Internal Rough Coat (tar) Plaster	1637.4100	20.0000	32748.2000000000	18/01/2023	Labour charges for Tar Plaster work for F-Bldg First Floor Internal Part Toilet.	100.00000		97855	32748.2000	31/01/2023 10:24:00	0.0000000000	K RAMU RATHOD

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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
External Plaster- BC	K RAMU RATHOD	570	F-Bldg Southside External Plaster Work	2520.0000	35.0000	88200.0000000000	02/01/2023	Labour charges for External wall Dabba Double Coat Plaster in cement, crush sand & Natural sand mortar with specified proportion & proper joint preparation between RCC (Column beam) & Blockwork using chiken mesh,nails & washer with line,level & Plumb etc.	100.00000		97591	88200.0000	23/01/2023 18:38:01	0.0000000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	570	F-Bldg Westside External Plaster Work	2618.5750	35.0000	91650.1250000000	09/12/2022	Labour charges for External wall Dabba Double Coat Plaster in cement, crush sand & Natural sand mortar with specified proportion & proper joint preparation between RCC (Column beam) & Blockwork using chiken mesh,nails & washer with line,level & Plumb etc.	100.00000		97324	145001.4700	23/12/2022 11:27:58	-53351.3450000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	570	F-Bldg Eastside External Plaster Work	1905.4050	28.0000	53351.3400000000	09/12/2022	Labour charges for External wall Dabba Single Coat Plaster in cement, crush sand & Natural sand mortar with specified proportion & proper joint preparation between RCC (Column beam) & Blockwork using chiken mesh,nails & washer with line,level & Plumb etc.	100.00000		97324	145001.4700	23/12/2022 11:27:58	-91650.1300000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	570	F-Bldg Southside External Plaster Work	3313.7143	35.0000	115980.0005000000	13/05/2023	Labour charges for External wall Dabba Double Coat Plaster in cement, crush sand & Natural sand mortar with specified proportion & proper joint preparation between RCC (Column beam) & Blockwork using chiken mesh,nails & washer with line,level & Plumb etc.	100.00000		99649	115980.0000	10/06/2023 10:37:56	0.0005000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	570	F-Bldg Northside External Plaster Work	3905.0000	28.0000	109340.0000000000	06/03/2023	Labour charges for External wall Dabba Single Coat Plaster in cement, crush sand & Natural sand mortar with specified proportion & proper joint preparation between RCC (Column beam) & Blockwork using chiken mesh,nails & washer with line,level & Plumb etc.	100.00000		98545	109340.0000	24/03/2023 11:22:20	0.0000000000	K RAMU RATHOD
Rough Plaster	K RAMU RATHOD	570	LG Toilet Internal Rough Coat (tar) Plaster	385.4790	20.0000	7709.5800000000	18/03/2023	Labour charges for Tar Plaster work for F-Bldg LG Floor Common Toilet.	100.00000		98821	18137.8800	30/03/2023 12:49:09	-10428.3000000000	K RAMU RATHOD
Rough Plaster	K RAMU RATHOD	570	First Floor Toilet Internal Rough Coat (tar) Plaster	521.4150	20.0000	10428.3000000000	18/03/2023	Labour charges for Tar Plaster work for F-Bldg First Floor Common Toilet.	100.00000		98821	18137.8800	30/03/2023 12:49:09	-7709.5800000000	K RAMU RATHOD

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
External Plaster- BC	K RAMU RATHOD	570	F-Bldg LG.Fl Int side External Plaster Work	256.9140	25.0000	6422.8500000000	19/06/2023	Labour charges for Single coat External Plaster work for LG Floor Columns.	100.00000		100214	79094.4500	11/07/2023 13:10:18	-72671.6000000000	K RAMU RATHOD
External Plaster- BC	K RAMU RATHOD	570	F-Bldg LG.Fl Int side External Plaster Work	3633.5800	20.0000	72671.6000000000	19/06/2023	Labour charges for Single coat External Plaster work for LG Floor Common Lobby Wall.	100.00000		100214	79094.4500	11/07/2023 13:10:18	-6422.8500000000	K RAMU RATHOD
Lift AMC	PURVA ENTERPRISES	573	Spartan Material lift- Annual Maintenance Work	1.0000	6000.0000	6000.0000000000	16/10/2023	Charges for Annal Maintenance of Spartan P/M Lift.	100.00000	Lift AMC Dated On 24/08/2023 Report No-1859	102683	6000.0000	22/12/2023 11:34:25	0.0000000000	PURVA ENTERPRISES
Lift AMC	PURVA ENTERPRISES	573	Spartan Material lift- Annual Maintenance Work	1.0000	6000.0000	6000.0000000000	24/04/2023	Charges for Annal Maintenance of Spartan P/M Lift.	100.00000	For Spartan Lift AMC (10/09/2022) Report No-1631	99283	24000.0000	16/05/2023 12:30:34	-18000.0000000000	PURVA ENTERPRISES
Lift AMC	PURVA ENTERPRISES	573	Spartan Material lift- Annual Maintenance Work	1.0000	6000.0000	6000.0000000000	24/04/2023	Charges for Annal Maintenance of Spartan P/M Lift.	100.00000	For Spartan Lift AMC (05/12/2022) Report No-1715	99283	24000.0000	16/05/2023 12:30:34	-18000.0000000000	PURVA ENTERPRISES
Lift AMC	PURVA ENTERPRISES	573	Spartan Material lift- Annual Maintenance Work	1.0000	6000.0000	6000.0000000000	24/04/2023	Charges for Annal Maintenance of Spartan P/M Lift.	100.00000	For Spartan Lift AMC (17/01/2023) Report No-1746	99283	24000.0000	16/05/2023 12:30:34	-18000.0000000000	PURVA ENTERPRISES
Lift AMC	PURVA ENTERPRISES	573	Spartan Material lift- Annual Maintenance Work	1.0000	6000.0000	6000.0000000000	24/04/2023	Charges for Annal Maintenance of Spartan P/M Lift.	100.00000	For Spartan Lift AMC (06/04/2023) Report No-1689	99283	24000.0000	16/05/2023 12:30:34	-18000.0000000000	PURVA ENTERPRISES
Lift AMC	PURVA ENTERPRISES	573	Spartan Material lift- Annual Maintenance Work	1.0000	6000.0000	6000.0000000000	15/06/2023	Charges for Annal Maintenance of Spartan P/M Lift.	100.00000	For Spartan Lift Amc (31/05/2023)Report No- 1821	100178	6000.0000	01/01/1900	0.0000000000	PURVA ENTERPRISES
Removing Work DCH	PURVA ENTERPRISES	573	Tower Crane D Bldg.-Tower Crane Hoisting Rope	1.0000	5000.0000	5000.0000000000	01/03/2024	Charges for Tower Crane Hoisting rope Removing & Fitting work Total- 420 meter.	100.00000	Report No-1858	107257	5000.0000	06/05/2024 12:04:58	0.0000000000	PURVA ENTERPRISES
Lumpsum work- DCW	VEDANT CONSTRUCTION	574	STP - 265 KLD Slab Cutting work	1.0000	65000.0000	65000.0000000000	10/01/2023	Lumpsum Charges for - Slab Cutting work of STP 265 KLD	100.00000		97734	65000.0000	23/01/2023 18:47:11	0.0000000000	VEDANT CONSTRUCTION
Mobilisation - DEn	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	2.0000	35000.0000	70000.0000000000	02/02/2024 15:59:00	Charges for one time Transportation including crane for Transformer room.	100.00000		104926	351973.0000	19/02/2024 15:27:33	-281973.0000000000	MASKE PILE FOUNDATION
Reinforcement for Piling-BC	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	11.5500	100.0000	1155.0000000000	02/02/2024 15:59:00	Labour charges for Reinforcement Cutting,Bending & Fixing for Piling work Transformer Room.	100.00000		104926	351973.0000	19/02/2024 15:27:33	-350818.0000000000	MASKE PILE FOUNDATION
Piling Work 500mm dia rate diff.	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	10.0000	26079.0000	260790.0000000000	02/02/2024 15:59:00	Labour charges and Rate Diff. for pile Drilling / Boring work 500mm dia. for Transformer Room.	100.00000		104926	351973.0000	19/02/2024 15:27:33	-91183.0000000000	MASKE PILE FOUNDATION
Chiseling work for Piling - DEn	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	35.7700	400.0000	14308.0000000000	02/02/2024 15:59:00	Labour charges for Chiselling work for piling work for Transformer Room.	100.00000		104926	351973.0000	19/02/2024 15:27:33	-337665.0000000000	MASKE PILE FOUNDATION
Pile Concreting Work	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	57.2000	100.0000	5720.0000000000	02/02/2024 15:59:00	Labour charges for Pile Concreting work 500 mm dia. for Transformer Room.	100.00000		104926	351973.0000	19/02/2024 15:27:33	-346253.0000000000	MASKE PILE FOUNDATION
Mobilisation - DEn	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	1.0000	35000.0000	35000.0000000000	21/12/2022	Charges for one time Transportation including crane for Transformer Room.	100.00000		97475	44900.0000	23/12/2022 11:24:08	-9900.0000000000	MASKE PILE FOUNDATION
Piling Work 500mm Dia. - ULT	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	11.0000	900.0000	9900.0000000000	21/12/2022	Labour charges for Pile Drilling/ Boring work 500 mm dia. forTransformer Room.	100.00000		97475	44900.0000	23/12/2022 11:24:08	-35000.0000000000	MASKE PILE FOUNDATION
Reinforcement for Piling-BC	MASKE PILE FOUNDATION	575	Near Well Pile Work-Near Well (L) - 1 No.	71.6400	100.0000	7164.0000000000	22/06/2023	Labour Charges for Reinforcement of 600mm dia pile work for UGWT Pile near well.	100.00000		101684	156237.0000	06/09/2023 15:49:39	-149073.0000000000	MASKE PILE FOUNDATION

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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
Pile Concreting Work	MASKE PILE FOUNDATION	575	Near Well Pile Work-Near Well (L) - 1 No.	27.8800	100.0000	2788.0000000000	22/06/2023	Labour Charges for Concreting of 600mm dia pile work for UGWT Pile near well.	100.00000		101684	156237.0000	06/09/2023 15:49:39	-153449.0000000000	MASKE PILE FOUNDATION
Reinforcement for Piling-BC	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	57.9700	100.0000	5797.0000000000	22/06/2023	Labour charges for Reinforcement Cutting, Bending and Fixing for Piling work Transformer Room.	100.00000		101684	156237.0000	06/09/2023 15:49:39	-150440.0000000000	MASKE PILE FOUNDATION
Piling Work 500mm Dia. - ULT	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	32.5700	900.0000	29313.0000000000	22/06/2023	Labour charges for Pile Drilling/ Boring work 500 mm dia. forTransformer Room.	100.00000		101684	156237.0000	06/09/2023 15:49:39	-126924.0000000000	MASKE PILE FOUNDATION
Pile Concreting Work	MASKE PILE FOUNDATION	575	Transformer Room- Pile Excavation Work	12.2500	100.0000	1225.0000000000	22/06/2023	Labour charges for Pile Concreting work 500 mm dia. for Transformer Room.	100.00000		101684	156237.0000	06/09/2023 15:49:39	-155012.0000000000	MASKE PILE FOUNDATION
Piling work 600 mm. dia.(Machine Pile)	MASKE PILE FOUNDATION	575	Near Well Pile Work-Near Well (L) - 1 No.	54.9500	1000.0000	54950.0000000000	22/06/2023	Charges for Drilling/Boring of 600mm Dia pile work for UGWT near well E Building podium	100.00000		101684	156237.0000	06/09/2023 15:49:39	-101287.0000000000	MASKE PILE FOUNDATION
Transport Charges	MASKE PILE FOUNDATION	575	Near Well Pile Work-Near Well (L) - 1 No.	1.0000	35000.0000	35000.0000000000	22/06/2023	Transport Charges for 600mm Dia pile work for UGWT (Only one time transport Charges)	100.00000		101684	156237.0000	06/09/2023 15:49:39	-121237.0000000000	MASKE PILE FOUNDATION
Chiseling work for Piling - DEn	MASKE PILE FOUNDATION	575	Near Well Pile Work-Near Well (L) - 1 No.	40.0000	500.0000	20000.0000000000	22/06/2023	Labour Charges for Chiseling work of 600mm dia pile for UGWT Pile near well.	100.00000		101684	156237.0000	06/09/2023 15:49:39	-136237.0000000000	MASKE PILE FOUNDATION
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-23rd Refuge Slab RCC Buit-Up Area	3511.0680	152.0000	533682.3360000000	16/10/2023	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		102658	533682.3400	23/10/2023 12:31:51	-0.0040000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-23rd Refuge Slab RCC Buit-Up Area	3511.0680	152.0000	533682.3360000000	23/10/2023	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		102919	788334.2200	03/11/2023 15:41:32	-254651.8840000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-15th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	148.0000	64314.8060000000	23/10/2023	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	10 % against internal handingover	102919	788334.2200	03/11/2023 15:41:32	-724019.4140000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-14th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	145.0000	63011.1275000000	23/10/2023	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	10 % against internal handingover	102919	788334.2200	03/11/2023 15:41:32	-725323.0925000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-14th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	145.0000	63011.1275000000	23/10/2023	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	10 % against internal handingover	102919	788334.2200	03/11/2023 15:41:32	-725323.0925000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-15th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	148.0000	64314.8060000000	23/10/2023	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	10 % against internal handingover	102919	788334.2200	03/11/2023 15:41:32	-724019.4140000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-16th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	148.0000	64314.8060000000	23/10/2023	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	10% released for internal handingover	102924	257259.2400	03/11/2023 15:41:16	-192944.4340000000	KSHITEEJ 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
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-17th Slab RCC Buit-Up Area	434.5595	148.0000	64314.8060000000	23/10/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	10% released for internal handingover	102924	257259.2400	03/11/2023 15:41:16	-192944.4340000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-17th Slab RCC Buit-Up Area	434.5595	148.0000	64314.8060000000	23/10/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	10% released for internal handingover	102924	257259.2400	03/11/2023 15:41:16	-192944.4340000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-16th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	148.0000	64314.8060000000	23/10/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	10% released for internal handingover	102924	257259.2400	03/11/2023 15:41:16	-192944.4340000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-24th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	152.0000	528424.3520000000	02/11/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		103202	528424.3500	25/11/2023 11:31:08	0.0020000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-24th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	152.0000	528424.3520000000	03/11/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		103252	528424.3500	23/11/2023 11:39:54	0.0020000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-18th Refuge Slab RCC Buit-Up Area	438.8835	148.0000	64954.7580000000	10/11/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		103435	258539.1400	22/11/2023 11:28:44	-193584.3820000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-19th Slab RCC Buit-Up Area	434.5595	148.0000	64314.8060000000	10/11/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		103435	258539.1400	22/11/2023 11:28:44	-194224.3340000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-18th Refuge Slab RCC Buit-Up Area	438.8835	148.0000	64954.7580000000	10/11/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		103435	258539.1400	22/11/2023 11:28:44	-193584.3820000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-19th Slab RCC Buit-Up Area	434.5595	148.0000	64314.8060000000	10/11/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		103435	258539.1400	22/11/2023 11:28:44	-194224.3340000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-25th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	152.0000	528424.3520000000	24/11/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		103493	1056848.7000	11/12/2023 14:11:43	-528424.3480000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-25th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	152.0000	528424.3520000000	24/11/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		103493	1056848.7000	11/12/2023 14:11:43	-528424.3480000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-22nd Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	152.0000	528424.3520000000	10/10/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		102490	528424.3500	23/10/2023 12:31:59	0.0020000000	KSHITEEJ 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
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-16th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	148.0000	514518.448000000	27/06/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		100300	514518.4500	11/07/2023 13:11:18	-0.0020000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-20th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	148.0000	514518.448000000	11/09/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101802	514518.4500	20/09/2023 12:01:47	-0.0020000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-20th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	148.0000	514518.448000000	16/09/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101923	514518.4500	30/09/2023 11:24:18	-0.0020000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-13th Refuge Slab RCC Buit-Up Area	438.8835	145.0000	63638.1075000000	18/09/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101942	126649.2400	30/09/2023 11:24:04	-63011.1325000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-12th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	145.0000	63011.1275000000	18/09/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101942	126649.2400	30/09/2023 11:24:04	-63638.1125000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-12th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	145.0000	63011.1275000000	20/09/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101988	126649.2400	30/09/2023 12:13:08	-63638.1125000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-13th Refuge Slab RCC Buit-Up Area	438.8835	145.0000	63638.1075000000	20/09/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101988	126649.2400	30/09/2023 12:13:08	-63011.1325000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-21st Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	152.0000	528424.352000000	26/09/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		102110	1056848.7000	11/10/2023 11:16:37	-528424.348000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-21st Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	152.0000	528424.352000000	26/09/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		102110	1056848.7000	11/10/2023 11:16:37	-528424.348000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-22nd Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	152.0000	528424.352000000	02/10/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		102165	528424.3500	11/10/2023 11:16:03	0.0020000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-20th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.9000000000	02/10/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		102191	609248.1000	11/10/2023 11:17:43	-522336.2000000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-21st Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.9000000000	02/10/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		102191	609248.1000	11/10/2023 11:17:43	-522336.2000000000	KSHITEEJ 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 & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-17th Slab RCC Buit-Up Area	8691.1900	10.0000	86911.900000000	02/10/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		102191	609248.1000	11/10/2023 11:17:43	-522336.2000000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-16th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.900000000	02/10/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		102191	609248.1000	11/10/2023 11:17:43	-522336.2000000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-18th Refuge Slab RCC Buit-Up Area	8777.6700	10.0000	87776.700000000	02/10/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		102191	609248.1000	11/10/2023 11:17:43	-521471.4000000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-19th Slab RCC Buit-Up Area	8691.1900	10.0000	86911.900000000	02/10/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		102191	609248.1000	11/10/2023 11:17:43	-522336.2000000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-22nd Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.900000000	02/10/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		102191	609248.1000	11/10/2023 11:17:43	-522336.2000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-22nd Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.044000000	04/03/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	Against Handingover	105749	807856.9200	01/01/1900	-741803.8760000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-23rd Refuge Slab RCC Buit-Up Area	438.8835	152.0000	66710.292000000	04/03/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	Against Handingover	105749	807856.9200	01/01/1900	-741146.6280000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-30th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	156.0000	542330.2560000000	04/03/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		105749	807856.9200	01/01/1900	-265526.6640000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-22nd Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.044000000	04/03/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	Against Handingover	105749	807856.9200	01/01/1900	-741803.8760000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-23rd Refuge Slab RCC Buit-Up Area	438.8835	152.0000	66710.292000000	04/03/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	Against Handingover	105749	807856.9200	01/01/1900	-741146.6280000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-29th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	156.0000	542330.2560000000	06/02/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		105218	1084660.5200	02/03/2024 12:03:21	-542330.2640000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-29th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	156.0000	542330.2560000000	06/02/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		105218	1084660.5200	02/03/2024 12:03:21	-542330.2640000000	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-28th Refuge Slab RCC Buit-Up Area	3511.0680	156.0000	547726.6080000000	15/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104666	1637783.4800	05/02/2024 11:48:29	-1090056.8720000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-28th Refuge Slab RCC Buit-Up Area	3511.0680	156.0000	547726.6080000000	15/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104666	1637783.4800	05/02/2024 11:48:29	-1090056.8720000000	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	3476.4760	156.0000	542330.2560000000	15/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104666	1637783.4800	05/02/2024 11:48:29	-1095453.2240000000	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	3476.4760	152.0000	528424.3520000000	22/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104754	1056848.7000	31/01/2024 15:46:19	-528424.3480000000	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	3476.4760	152.0000	528424.3520000000	22/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104754	1056848.7000	31/01/2024 15:46:19	-528424.3480000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-20th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	148.0000	64314.8060000000	01/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-1174175.4540000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-21st Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.0440000000	01/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-1172437.2160000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-21st Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.0440000000	01/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-1172437.2160000000	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	3476.4760	156.0000	542330.2560000000	01/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-696160.0040000000	VINAYAKA ASSOCIATE
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-26th Slab Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.9000000000	01/01/2024	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-1151578.3600000000	VINAYAKA ASSOCIATE
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-25th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.9000000000	01/01/2024	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-1151578.3600000000	VINAYAKA ASSOCIATE
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-23rd Refuge Slab RCC Buit-Up Area	8777.6700	10.0000	87776.7000000000	01/01/2024	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-1150713.5600000000	VINAYAKA ASSOCIATE

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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 & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-27th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.9000000000	01/01/2024	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-1151578.3600000000	VINAYAKA ASSOCIATE
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-24th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.9000000000	01/01/2024	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-1151578.3600000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-20th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	148.0000	64314.8060000000	01/01/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		104294	1238490.2600	23/01/2024 14:17:27	-1174175.4540000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-9th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	2996.5517	145.0000	434499.9965000000	10/01/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		97750	869000.0000	25/01/2023 09:46:48	-434500.0035000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-9th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	2996.5517	145.0000	434499.9965000000	10/01/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		97750	869000.0000	25/01/2023 09:46:48	-434500.0035000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-10th Slab RCC Buit-Up Area	3476.4760	145.0000	504089.0200000000	24/01/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		97928	504089.0200	08/02/2023 12:26:15	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-14th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	145.0000	504089.0200000000	04/05/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		99426	504089.0200	23/05/2023 12:58:02	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-15th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	148.0000	514518.4480000000	17/05/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	1st part 80% released	99694	514518.4500	08/06/2023 18:07:07	-0.0020000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-15th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	148.0000	514518.4480000000	20/05/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	2nd part 80%	99737	514518.4500	06/06/2023 14:24:25	-0.0020000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-13th Refuge Slab RCC Buit-Up Area	8777.6700	10.0000	87776.7000000000	22/05/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		99748	522336.2000	10/06/2023 10:35:45	-434559.5000000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-10th Slab RCC Buit-Up Area	8691.1900	10.0000	86911.9000000000	22/05/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		99748	522336.2000	10/06/2023 10:35:45	-435424.3000000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-12th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.9000000000	22/05/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		99748	522336.2000	10/06/2023 10:35:45	-435424.3000000000	KSHITEEJ 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
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-10th Slab RCC Buit-Up Area	3476.4760	145.0000	504089.020000000000	08/02/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		98103	504089.0200	20/02/2023 15:35:04	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-11th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	145.0000	504089.020000000000	14/02/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	for part -1	98193	504089.0200	20/02/2023 15:34:36	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-11th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	145.0000	504089.020000000000	27/02/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		98374	504089.0200	14/03/2023 18:59:16	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-13th Refuge Slab RCC Buit-Up Area	3511.0680	145.0000	509104.860000000000	12/04/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		99128	509104.8600	13/04/2023 12:05:03	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-14th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	145.0000	504089.020000000000	12/04/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		99130	504089.0200	13/04/2023 12:05:20	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-13th Refuge Slab RCC Buit-Up Area	3511.0680	145.0000	509104.860000000000	08/04/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		99052	509104.8600	11/04/2023 17:44:38	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-12th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	145.0000	504089.020000000000	08/04/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		99053	504089.0200	11/04/2023 17:44:54	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-12th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	145.0000	504089.020000000000	10/03/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		98618	504089.0200	29/03/2023 11:35:40	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-16th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	80.0000	148.0000	11840.000000000000	20/06/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	for Part 1	100215	514518.4500	28/06/2023 12:57:58	-502678.450000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-16th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3396.4760	148.0000	502678.448000000000	20/06/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	For part 1	100215	514518.4500	28/06/2023 12:57:58	-11840.002000000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-11th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.900000000000	22/05/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		99748	522336.2000	10/06/2023 10:35:45	-435424.300000000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-9th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.900000000000	22/05/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		99748	522336.2000	10/06/2023 10:35:45	-435424.300000000000	KSHITEEJ 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 & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-14th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.900000000	22/05/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		99748	522336.2000	10/06/2023 10:35:45	-435424.3000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-31st Slab RCC Buit-Up Area - 8290.23 Sq.Ft	3155.7080	156.0000	492290.448000000	28/04/2024 15:27:00	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		107146	1000725.0600	11/07/2024 10:27:23	-508434.6120000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-31st Slab RCC Buit-Up Area - 8290.23 Sq.Ft	3259.1962	156.0000	508434.607200000	28/04/2024 15:42:00	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		107146	1000725.0600	11/07/2024 10:27:23	-492290.4528000000	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,Reinforcement,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,Reinforcement,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,Reinforcement,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,Reinforcement,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,Reinforcement,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-27th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	156.0000	67791.2820000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforcement,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,Reinforcement,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,Reinforcement,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,Reinforcement,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,Reinforcement,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-9th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	899.0000	145.0000	130355.0000000000	14/02/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000	For only shear wall reinforcement only (15Rs.)	98194	130355.0000	24/02/2023 11:38:44	0.0000000000	HIGHRISE CONSTRUCTION COMPANY
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-29th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.9000000000	16/03/2024	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		106102	717018.8600	23/03/2024 12:16:54	-630106.9600000000	VINAYAKA ASSOCIATE
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-28th Refuge Slab RCC Buit-Up Area	8777.6700	10.0000	87776.7000000000	16/03/2024	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		106102	717018.8600	23/03/2024 12:16:54	-629242.1600000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-30th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	3476.4760	156.0000	542330.2560000000	16/03/2024	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		106102	717018.8600	23/03/2024 12:16:54	-174688.6040000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-18th Refuge Slab RCC Buit-Up Area	3511.0680	148.0000	519638.0640000000	14/08/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101255	519638.0600	23/08/2023 18:31:13	0.0040000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-19th Slab RCC Buit-Up Area	3476.4760	148.0000	514518.4480000000	28/08/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101501	514518.4500	12/09/2023 12:49:30	-0.0020000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-19th Slab RCC Buit-Up Area	3476.4760	148.0000	514518.4480000000	28/08/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101502	514518.4500	12/09/2023 12:46:58	-0.0020000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-17th Slab RCC Buit-Up Area	3476.4760	148.0000	514518.4480000000	15/07/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		100717	514518.4500	26/07/2023 11:41:40	-0.0020000000	KSHITEEJ ENTERPRISES
Schedule & Quality	KSHITEEJ ENTERPRISES	576	E-Bldg-15th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	8691.1900	10.0000	86911.9000000000	27/07/2023	Scheduling and Quality for Aluform Shuttering,Reinforcement,Concreting for Slab,Beam,Staircase and Shear walls.	100.00000		100860	86911.9000	09/08/2023 12:17:30	0.0000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-17th Slab RCC Buit-Up Area	3476.4760	148.0000	514518.4480000000	25/07/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		100862	514518.4500	09/08/2023 12:17:53	-0.0020000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-9th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	15.4800	145.0000	2244.6000000000	25/07/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101141	386883.2000	23/08/2023 18:31:40	-384638.6000000000	KSHITEEJ 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
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-11th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5500	145.0000	63009.7500000000	09/08/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101141	386883.2000	23/08/2023 18:31:40	-323873.4500000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-10th Slab RCC Buit-Up Area	434.5500	145.0000	63009.7500000000	25/07/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101141	386883.2000	23/08/2023 18:31:40	-323873.4500000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-11th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5500	145.0000	63009.7500000000	09/08/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101141	386883.2000	23/08/2023 18:31:40	-323873.4500000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-9th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	914.4800	145.0000	132599.6000000000	25/07/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101141	386883.2000	23/08/2023 18:31:40	-254283.6000000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-10th Slab RCC Buit-Up Area	434.5500	145.0000	63009.7500000000	25/07/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101141	386883.2000	23/08/2023 18:31:40	-323873.4500000000	KSHITEEJ ENTERPRISES
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-18th Refuge Slab RCC Buit-Up Area	3511.0680	148.0000	519638.0640000000	09/08/2023	Labour Charges for- Aluform Shuttering,Reinforcement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		101142	519638.0600	14/08/2023 14:32:36	0.0040000000	KSHITEEJ ENTERPRISES
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 10th Floor Westside Acrylic Texture Paint	50.5900	7.5000	379.4250000000	05/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104358	3048.0700	23/03/2024 12:23:17	-2668.6450000000	K RAMESH KUMAR
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 10th Floor Eastside Acrylic Texture Paint	98.5460	7.5000	739.0950000000	05/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104358	3048.0700	23/03/2024 12:23:17	-2308.9750000000	K RAMESH KUMAR
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 10th Floor Southside Acrylic Texture Paint	53.3000	7.5000	399.7500000000	05/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104358	3048.0700	23/03/2024 12:23:17	-2648.3200000000	K RAMESH KUMAR
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 10th Floor Northside Acrylic Texture Paint	53.3000	7.5000	399.7500000000	05/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104358	3048.0700	23/03/2024 12:23:17	-2648.3200000000	K RAMESH KUMAR
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 11th Floor Eastside Acrylic Texture Paint	47.6500	7.5000	357.3750000000	05/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104358	3048.0700	23/03/2024 12:23:17	-2690.6950000000	K RAMESH KUMAR
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 12th Floor Southside Acrylic Texture Paint	52.1300	7.5000	390.9750000000	05/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104358	3048.0700	23/03/2024 12:23:17	-2657.0950000000	K RAMESH KUMAR
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 11th Floor Westside Acrylic Texture Paint	50.8900	7.5000	381.6750000000	05/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104358	3048.0700	23/03/2024 12:23:17	-2666.3950000000	K RAMESH KUMAR
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Westside Acrylic Texture Paint	96.8600	7.5000	726.4500000000	04/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35367.2000000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 7th Floor Southside Acrylic Texture Paint	21.6000	7.5000	162.0000000000	04/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35931.6500000000	MANSI 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
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Eastside Acrylic Texture Paint	174.8900	7.5000	1311.6750000000	04/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34781.9750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Westside Acrylic Texture Paint	163.0500	7.5000	1222.8750000000	04/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34870.7750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Eastside Acrylic Texture Paint	174.8900	7.5000	1311.6750000000	04/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34781.9750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Northside Acrylic Texture Paint	155.8600	7.5000	1168.9500000000	04/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34924.7000000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Southside Acrylic Texture Paint	90.2300	7.5000	676.7250000000	04/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35416.9250000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Westside Acrylic Texture Paint	163.0500	7.5000	1222.8750000000	04/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34870.7750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Eastside Acrylic Texture Paint	174.8900	7.5000	1311.6750000000	04/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34781.9750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Southside Acrylic Texture Paint	148.9200	7.5000	1116.9000000000	04/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34976.7500000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Southside Acrylic Texture Paint	148.9200	7.5000	1116.9000000000	04/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34976.7500000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 7th Floor Westside Acrylic Texture Paint	47.8100	7.5000	358.5750000000	04/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35735.0750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Westside Acrylic Texture Paint	143.2000	7.5000	1074.0000000000	04/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35019.6500000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Eastside Acrylic Texture Paint	174.8900	7.5000	1311.6750000000	04/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34781.9750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Northside Acrylic Texture Paint	99.0640	7.5000	742.9800000000	04/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35350.6700000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Southside Acrylic Texture Paint	148.9200	7.5000	1116.9000000000	04/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34976.7500000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Westside Acrylic Texture Paint	163.0500	7.5000	1222.8750000000	04/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34870.7750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Northside Acrylic Texture Paint	205.9600	7.5000	1544.7000000000	04/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34548.9500000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Eastside Acrylic Texture Paint	174.8900	7.5000	1311.6750000000	04/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34781.9750000000	MANSI 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
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Southside Acrylic Texture Paint	31.6700	7.5000	237.5250000000	04/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35856.1250000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Northside Acrylic Texture Paint	91.3200	7.5000	684.9000000000	04/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35408.7500000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Northside Acrylic Texture Paint	181.4500	7.5000	1360.8750000000	04/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34732.7750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Northside Acrylic Texture Paint	205.9700	7.5000	1544.7750000000	04/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34548.8750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Eastside Acrylic Texture Paint	70.9100	7.5000	531.8250000000	04/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35561.8250000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Eastside Acrylic Texture Paint	70.9100	7.5000	531.8250000000	04/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35561.8250000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Eastside Acrylic Texture Paint	154.8400	7.5000	1161.3000000000	04/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34932.3500000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Westside Acrylic Texture Paint	148.6200	7.5000	1114.6500000000	04/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34979.0000000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Westside Acrylic Texture Paint	163.2300	7.5000	1224.2250000000	04/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34869.4250000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Westside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Southside Acrylic Texture Paint	417.0700	7.5000	3128.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74847.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Southside Acrylic Texture Paint	417.0700	7.5000	3128.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74847.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Westside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Westside Acrylic Texture Paint	100.0000	7.5000	750.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-77225.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Westside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Eastside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Westside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI 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
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Westside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Eastside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Southside Acrylic Texture Paint	208.0000	7.5000	1560.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-76415.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Southside Acrylic Texture Paint	417.0700	7.5000	3128.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74847.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Northside Acrylic Texture Paint	335.0700	7.5000	2513.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75462.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Northside Acrylic Texture Paint	417.0000	7.5000	3127.5000000000	21/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74848.3300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Southside Acrylic Texture Paint	417.0700	7.5000	3128.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74847.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Northside Acrylic Texture Paint	335.0700	7.5000	2513.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75462.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Southside Acrylic Texture Paint	126.0000	7.5000	945.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-77030.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Eastside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Eastside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Southside Acrylic Texture Paint	417.0700	7.5000	3128.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74847.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Northside Acrylic Texture Paint	417.0700	7.5000	3128.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74847.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Westside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Eastside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Northside Acrylic Texture Paint	417.0700	7.5000	3128.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74847.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Eastside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI 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
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Southside Acrylic Texture Paint	417.0700	7.5000	3128.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74847.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Northside Acrylic Texture Paint	417.0700	7.5000	3128.0250000000	21/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-74847.8050000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Westside Acrylic Texture Paint	394.0000	7.5000	2955.0000000000	21/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100232	77975.8300	28/06/2023 12:01:46	-75020.8300000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Westside Acrylic Texture Paint	258.0000	7.5000	1935.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65721.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Northside Acrylic Texture Paint	406.0000	7.5000	3045.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-64611.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Eastside Acrylic Texture Paint	305.0700	7.5000	2288.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65368.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Westside Acrylic Texture Paint	138.0000	7.5000	1035.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66621.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Eastside Acrylic Texture Paint	305.0700	7.5000	2288.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65368.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Northside Acrylic Texture Paint	396.0000	7.5000	2970.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-64686.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Westside Acrylic Texture Paint	258.0000	7.5000	1935.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65721.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Eastside Acrylic Texture Paint	305.0700	7.5000	2288.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65368.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 5th Floor Southside Acrylic Texture Paint	178.0000	7.5000	1335.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66321.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Northside Acrylic Texture Paint	393.0700	7.5000	2948.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-64708.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Eastside Acrylic Texture Paint	305.0700	7.5000	2288.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65368.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Northside Acrylic Texture Paint	365.0700	7.5000	2738.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-64918.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Northside Acrylic Texture Paint	406.0000	7.5000	3045.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-64611.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Eastside Acrylic Texture Paint	283.0700	7.5000	2123.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65533.8650000000	MANSI 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
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Northside Acrylic Texture Paint	265.0700	7.5000	1988.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65668.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 7th Floor Westside Acrylic Texture Paint	191.0700	7.5000	1433.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66223.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Westside Acrylic Texture Paint	178.0000	7.5000	1335.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66321.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Southside Acrylic Texture Paint	156.0000	7.5000	1170.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66486.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Northside Acrylic Texture Paint	390.0000	7.5000	2925.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-64731.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Eastside Acrylic Texture Paint	225.0700	7.5000	1688.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65968.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Northside Acrylic Texture Paint	232.0000	7.5000	1740.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65916.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Southside Acrylic Texture Paint	178.0000	7.5000	1335.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66321.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 7th Floor Northside Acrylic Texture Paint	380.0000	7.5000	2850.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-64806.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Eastside Acrylic Texture Paint	305.0700	7.5000	2288.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65368.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Eastside Acrylic Texture Paint	283.0700	7.5000	2123.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65533.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Westside Acrylic Texture Paint	200.0000	7.5000	1500.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66156.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Southside Acrylic Texture Paint	152.0000	7.5000	1140.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66516.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Westside Acrylic Texture Paint	258.0000	7.5000	1935.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65721.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 1st Floor Westside Acrylic Texture Paint	286.0000	7.5000	2145.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65511.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 7th Floor Southside Acrylic Texture Paint	86.0000	7.5000	645.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-67011.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Southside Acrylic Texture Paint	170.0000	7.5000	1275.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66381.8900000000	MANSI 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
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Westside Acrylic Texture Paint	258.0000	7.5000	1935.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-65721.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Southside Acrylic Texture Paint	145.0000	7.5000	1087.5000000000	22/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66569.3900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Southside Acrylic Texture Paint	178.0000	7.5000	1335.0000000000	22/06/2023	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66321.8900000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 7th Floor Eastside Acrylic Texture Paint	203.0700	7.5000	1523.0250000000	22/06/2023	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		100233	67656.8900	28/06/2023 12:01:58	-66133.8650000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 3rd Floor Northside Acrylic Texture Paint	150.2800	7.5000	1127.1000000000	04/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34966.5500000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 8th Floor Southside Acrylic Texture Paint	140.5700	7.5000	1054.2750000000	04/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35039.3750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 9th Floor Southside Acrylic Texture Paint	143.4500	7.5000	1075.8750000000	04/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35017.7750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 4th Floor Northside Acrylic Texture Paint	162.3100	7.5000	1217.3250000000	04/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34876.3250000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 2nd Floor Westside Acrylic Texture Paint	133.0580	7.5000	997.9350000000	04/01/2024	Material Supply Charges for External Texture Painting work for West Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35095.7150000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 7th Floor Eastside Acrylic Texture Paint	50.8500	7.5000	381.3750000000	04/01/2024	Material Supply Charges for External Texture Painting work for East Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35712.2750000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 6th Floor Southside Acrylic Texture Paint	146.8800	7.5000	1101.6000000000	04/01/2024	Material Supply Charges for External Texture Painting work for South Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-34992.0500000000	MANSI ENTERPRISES.
Texture Paint (M)	MANSI ENTERPRISES	577	D-Bldg 7th Floor Northside Acrylic Texture Paint	95.2100	7.5000	714.0750000000	04/01/2024	Material Supply Charges for External Texture Painting work for North Side D-Bldg.	100.00000		104357	36093.6500	02/02/2024 14:24:35	-35379.5750000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Eastside Acrylic Texture Paint	174.8900	7.2500	1267.9525000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33622.4575000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Northside Acrylic Texture Paint	205.9700	7.2500	1493.2825000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33397.1275000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Westside Acrylic Texture Paint	163.0500	7.2500	1182.1125000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33708.2975000000	MANSI 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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Northside Acrylic Texture Paint	150.2800	7.2500	1089.5300000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33800.8800000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Northside Acrylic Texture Paint	205.9600	7.2500	1493.2100000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33397.2000000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Eastside Acrylic Texture Paint	174.8900	7.2500	1267.9525000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33622.4575000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 7th Floor Southside Acrylic Texture Paint	21.6000	7.2500	156.6000000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34733.8100000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 7th Floor Westside Acrylic Texture Paint	47.8100	7.2500	346.6225000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34543.7875000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Eastside Acrylic Texture Paint	70.9100	7.2500	514.0975000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34376.3125000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Westside Acrylic Texture Paint	163.2300	7.2500	1183.4175000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33706.9925000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Westside Acrylic Texture Paint	163.0500	7.2500	1182.1125000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33708.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Eastside Acrylic Texture Paint	174.8900	7.2500	1267.9525000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33622.4575000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Southside Acrylic Texture Paint	90.2300	7.2500	654.1675000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34236.2425000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Westside Acrylic Texture Paint	133.0580	7.2500	964.6705000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33925.7395000000	MANSI 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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 7th Floor Eastside Acrylic Texture Paint	50.8500	7.2500	368.6625000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34521.7475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Westside Acrylic Texture Paint	143.2000	7.2500	1038.2000000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33852.2100000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Westside Acrylic Texture Paint	96.8600	7.2500	702.2350000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34188.1750000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Westside Acrylic Texture Paint	148.6200	7.2500	1077.4950000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33812.9150000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Eastside Acrylic Texture Paint	174.8900	7.2500	1267.9525000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33622.4575000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Eastside Acrylic Texture Paint	154.8400	7.2500	1122.5900000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33767.8200000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Southside Acrylic Texture Paint	148.9200	7.2500	1079.6700000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33810.7400000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Southside Acrylic Texture Paint	148.9200	7.2500	1079.6700000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33810.7400000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Eastside Acrylic Texture Paint	174.8900	7.2500	1267.9525000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33622.4575000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Northside Acrylic Texture Paint	91.3200	7.2500	662.0700000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34228.3400000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Northside Acrylic Texture Paint	181.4500	7.2500	1315.5125000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33574.8975000000	MANSI 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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Southside Acrylic Texture Paint	148.9200	7.2500	1079.6700000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33810.7400000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Southside Acrylic Texture Paint	146.8800	7.2500	1064.8800000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33825.5300000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Southside Acrylic Texture Paint	31.6700	7.2500	229.6075000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34660.8025000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Eastside Acrylic Texture Paint	70.9100	7.2500	514.0975000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34376.3125000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 7th Floor Northside Acrylic Texture Paint	95.2100	7.2500	690.2725000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34200.1375000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Southside Acrylic Texture Paint	143.4500	7.2500	1040.0125000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33850.3975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Northside Acrylic Texture Paint	99.0640	7.2500	718.2140000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-34172.1960000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Southside Acrylic Texture Paint	140.5700	7.2500	1019.1325000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33871.2775000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Westside Acrylic Texture Paint	163.0500	7.2500	1182.1125000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33708.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Northside Acrylic Texture Paint	162.3100	7.2500	1176.7475000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33713.6625000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Northside Acrylic Texture Paint	155.8600	7.2500	1129.9850000000	04/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104360	34890.4100	02/02/2024 14:25:10	-33760.4250000000	MANSI 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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Westside Acrylic Texture Paint	286.0700	7.2500	2074.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63327.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Westside Acrylic Texture Paint	258.0700	7.2500	1871.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63530.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Westside Acrylic Texture Paint	258.0700	7.2500	1871.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63530.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Eastside Acrylic Texture Paint	224.9700	7.2500	1631.0325000000	22/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63770.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Southside Acrylic Texture Paint	178.0700	7.2500	1291.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64110.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Southside Acrylic Texture Paint	178.0700	7.2500	1291.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64110.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Eastside Acrylic Texture Paint	304.9700	7.2500	2211.0325000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63190.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Eastside Acrylic Texture Paint	304.9700	7.2500	2211.0325000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63190.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Southside Acrylic Texture Paint	178.0700	7.2500	1291.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64110.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Southside Acrylic Texture Paint	170.0700	7.2500	1233.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64168.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Westside Acrylic Texture Paint	258.0700	7.2500	1871.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63530.3225000000	MANSI 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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Westside Acrylic Texture Paint	200.0000	7.2500	1450.0000000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63951.3300000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Eastside Acrylic Texture Paint	304.9700	7.2500	2211.0325000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63190.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Northside Acrylic Texture Paint	364.9700	7.2500	2646.0325000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-62755.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Eastside Acrylic Texture Paint	283.0300	7.2500	2051.9675000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63349.3625000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Northside Acrylic Texture Paint	264.9700	7.2500	1921.0325000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63480.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Northside Acrylic Texture Paint	406.0700	7.2500	2944.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-62457.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 7th Floor Southside Acrylic Texture Paint	86.0700	7.2500	624.0075000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64777.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 7th Floor Westside Acrylic Texture Paint	191.0300	7.2500	1384.9675000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64016.3625000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Eastside Acrylic Texture Paint	304.9700	7.2500	2211.0325000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63190.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Northside Acrylic Texture Paint	232.0000	7.2500	1682.0000000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63719.3300000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Northside Acrylic Texture Paint	392.9700	7.2500	2849.0325000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-62552.2975000000	MANSI 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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Northside Acrylic Texture Paint	390.0700	7.2500	2828.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-62573.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Northside Acrylic Texture Paint	396.0000	7.2500	2871.0000000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-62530.3300000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Southside Acrylic Texture Paint	144.9700	7.2500	1051.0325000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64350.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 7th Floor Eastside Acrylic Texture Paint	203.0300	7.2500	1471.9675000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63929.3625000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Southside Acrylic Texture Paint	152.0000	7.2500	1102.0000000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64299.3300000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Westside Acrylic Texture Paint	138.0700	7.2500	1001.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64400.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Westside Acrylic Texture Paint	178.0700	7.2500	1291.0075000000	22/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64110.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Eastside Acrylic Texture Paint	283.0300	7.2500	2051.9675000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63349.3625000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Westside Acrylic Texture Paint	258.0700	7.2500	1871.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63530.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 7th Floor Northside Acrylic Texture Paint	380.0000	7.2500	2755.0000000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-62646.3300000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Southside Acrylic Texture Paint	156.0000	7.2500	1131.0000000000	19/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-64270.3300000000	MANSI 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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Eastside Acrylic Texture Paint	304.9700	7.2500	2211.0325000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-63190.2975000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Northside Acrylic Texture Paint	406.0700	7.2500	2944.0075000000	20/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100238	65401.3300	28/06/2023 12:00:49	-62457.3225000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Southside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Eastside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Eastside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Westside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Southside Acrylic Texture Paint	126.0700	7.2500	914.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-74462.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Southside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Eastside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Southside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Westside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI 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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Westside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Eastside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Northside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Southside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Southside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Northside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Northside Acrylic Texture Paint	335.0300	7.2500	2428.9675000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72947.4125000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 5th Floor Northside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Northside Acrylic Texture Paint	335.0300	7.2500	2428.9675000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72947.4125000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 3rd Floor Westside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 1st Floor Westside Acrylic Texture Paint	100.0000	7.2500	725.0000000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-74651.3800000000	MANSI 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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 8th Floor Westside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Southside Acrylic Texture Paint	208.0000	7.2500	1508.0000000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-73868.3800000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Eastside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 2nd Floor Northside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 9th Floor Southside Acrylic Texture Paint	416.9700	7.2500	3023.0325000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72353.3475000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 4th Floor Westside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Eastside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 6th Floor Westside Acrylic Texture Paint	394.0700	7.2500	2857.0075000000	17/06/2023	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		100193	75376.3800	28/06/2023 12:01:02	-72519.3725000000	MANSI ENTERPRISES.
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 10th Floor Southside Acrylic Texture Paint	53.3000	7.2500	386.4250000000	05/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104359	2946.4100	23/03/2024 12:22:24	-2559.9850000000	K RAMESH KUMAR
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 11th Floor Eastside Acrylic Texture Paint	47.6500	7.2500	345.4625000000	05/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104359	2946.4100	23/03/2024 12:22:24	-2600.9475000000	K RAMESH KUMAR
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 12th Floor Southside Acrylic Texture Paint	52.1300	7.2500	377.9425000000	05/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for South side External Painting work.	100.00000		104359	2946.4100	23/03/2024 12:22:24	-2568.4675000000	K RAMESH KUMAR

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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
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 11th Floor Westside Acrylic Texture Paint	50.8900	7.2500	368.9525000000	05/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104359	2946.4100	23/03/2024 12:22:24	-2577.4575000000	K RAMESH KUMAR
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 10th Floor Eastside Acrylic Texture Paint	98.5400	7.2500	714.4150000000	05/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for Eest side External Painting work.	100.00000		104359	2946.4100	23/03/2024 12:22:24	-2231.9950000000	K RAMESH KUMAR
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 10th Floor Westside Acrylic Texture Paint	50.5900	7.2500	366.7775000000	05/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for West side External Painting work.	100.00000		104359	2946.4100	23/03/2024 12:22:24	-2579.6325000000	K RAMESH KUMAR
Texture Paint (L)	MANSI ENTERPRISES	578	D-Bldg 10th Floor Northside Acrylic Texture Paint	53.3000	7.2500	386.4250000000	05/01/2024	Labour charges for Applying Texture Paint including Joint Putty, Grinding & Touch up for North side External Painting work.	100.00000		104359	2946.4100	23/03/2024 12:22:24	-2559.9850000000	K RAMESH KUMAR
Organic Waste Composter Machine (M+L)	GREEN PLANET SOLUTION	579	Organic Waste Composter	1.0000	835000.0000	83500.0000000000	12/10/2023	Advance along with Work order	10.00000		102941	668000.0000	03/11/2023 15:43:21	-584500.0000000000	GREEN PLANET SOLUTION
Organic Waste Composter Machine (M+L)	GREEN PLANET SOLUTION	579	Organic Waste Composter	1.0000	835000.0000	584500.0000000000	13/10/2023	Before Dispatch of Material at Site	70.00000		102941	668000.0000	03/11/2023 15:43:21	-83500.0000000000	GREEN PLANET SOLUTION
Toilet False Ceiling (L) BC	A K INTERIOR CONTRACTOR	580	F-Bldg 3rd Floor Toilet False Ceiling Work	64.0000	15.0000	960.0000000000	07/04/2024	Labour Charges for F Buiding 3rd floor Toilet False Ceiling work.Transportation of material from store to required working place to be done Contractor.	100.00000		106646	4800.0000	03/05/2024 13:14:23	-3840.0000000000	A K INTERIOR CONTRACTOR
Toilet False Ceiling (M) - BC	A K INTERIOR CONTRACTOR	580	F-Bldg 3rd Floor Toilet False Ceiling Work	64.0000	60.0000	3840.0000000000	07/04/2024	Material Supply Charges for F Buiding 3rd floor Toilet False Ceiling work.Transportation of material from store to required working place to be done Contractor.	100.00000		106646	4800.0000	03/05/2024 13:14:23	-960.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	580	F-Bldg LG Floor- Parking Area False Ceiling Work	955.4080	15.0000	14331.1200000000	19/08/2023	Labour charges for False Ceiling work for F-Building LG Floor Parking area.	100.00000		101333	14331.1200	01/09/2023 11:40:08	0.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	581	F-Bldg LG Floor- Parking Area False Ceiling Work	1194.2600	60.0000	71655.6000000000	19/08/2023	Material Supply charges for False Ceiling work F-Building Parking area.	100.00000		101334	71655.6000	01/09/2023 11:45:36	0.0000000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg Stilt Floor Common Lobby False Ceiling Work	289.0000	15.0000	4335.0000000000	24/08/2023	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		101430	20354.7800	04/09/2023 11:38:36	-16019.7800000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 2nd Floor Common Lobby False Ceiling Work	150.0000	15.0000	2250.0000000000	24/08/2023	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		101430	20354.7800	04/09/2023 11:38:36	-18104.7800000000	A K INTERIOR CONTRACTOR
Gypsum False Ceiling Patta (L)	A K INTERIOR CONTRACTOR	582	1st Floor- Waiting Area False Ceiling Work	467.9850	15.0000	7019.7750000000	24/08/2023	Labour charges for Fixing of Gypsum False Ceiling Patta work for 1st Floor Waiting Area F-Bldg	100.00000		101430	20354.7800	04/09/2023 11:38:36	-13335.0050000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 3rd Floor Common Lobby False Ceiling Work	150.0000	15.0000	2250.0000000000	24/08/2023	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		101430	20354.7800	04/09/2023 11:38:36	-18104.7800000000	A K INTERIOR CONTRACTOR

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
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg LG Floor Common Lobby False Ceiling Work	150.0000	15.0000	2250.0000000000	24/08/2023	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		101430	20354.7800	04/09/2023 11:38:36	-18104.7800000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 1st Floor Common Lobby False Ceiling Work	150.0000	15.0000	2250.0000000000	24/08/2023	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		101430	20354.7800	04/09/2023 11:38:36	-18104.7800000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 1st Floor Common Lobby False Ceiling Work	900.0000	15.0000	13500.0000000000	26/08/2023	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		101477	16500.0000	01/01/1900	-3000.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg LG Floor Common Lobby False Ceiling Work	200.0000	15.0000	3000.0000000000	26/08/2023	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		101477	16500.0000	01/01/1900	-13500.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 3rd Floor Common Lobby False Ceiling Work	123.0000	15.0000	1845.0000000000	20/09/2023	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		102009	1845.0000	17/10/2023 12:55:52	0.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	1st Floor- Waiting Area False Ceiling Work	628.4250	15.0000	9426.3750000000	18/08/2023	Labour charges for Fixing of Gypsum False Ceiling work for 1st Floor waiting area F-Bldg	100.00000		101331	9426.3800	04/09/2023 11:40:41	-0.0050000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 2nd Floor Common Lobby False Ceiling Work	171.4000	15.0000	2571.0000000000	08/04/2024 16:20:00	Labour charges & Qty Diff. for False ceiling work for F-Bldg Common Lobby area.	100.00000		106683	35000.7000	06/05/2024 13:01:16	-32429.7000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg LG Floor Common Lobby False Ceiling Work	1990.5800	15.0000	29858.7000000000	08/04/2024 16:20:00	Labour charges & Qty Diff. for False ceiling work for F-Bldg Common Lobby area.	100.00000		106683	35000.7000	06/05/2024 13:01:16	-5142.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 3rd Floor Common Lobby False Ceiling Work	171.4000	15.0000	2571.0000000000	08/04/2024 16:20:00	Labour charges & Qty Diff. for False ceiling work for F-Bldg Common Lobby area.	100.00000		106683	35000.7000	06/05/2024 13:01:16	-32429.7000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 1st Floor Common Lobby False Ceiling Work	945.0000	15.0000	14175.0000000000	15/12/2023 15:54:00	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		104033	16200.0000	08/01/2024 16:11:38	-2025.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 2nd Floor Common Lobby False Ceiling Work	135.0000	15.0000	2025.0000000000	15/12/2023 15:54:00	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		104033	16200.0000	08/01/2024 16:11:38	-14175.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 3rd Floor Common Lobby False Ceiling Work	27.0000	15.0000	405.0000000000	18/01/2024 17:36:00	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		104680	14729.7000	09/02/2024 11:05:24	-14324.7000000000	A K INTERIOR CONTRACTOR
Gypsum False Ceiling Patta (L)	A K INTERIOR CONTRACTOR	582	1st Floor- Waiting Area False Ceiling Work	467.9800	15.0000	7019.7000000000	18/01/2024 17:36:00	Labour charges for Fixing of Gypsum False Ceiling Patta work for 1st Floor Waiting Area F-Bldg	100.00000		104680	14729.7000	09/02/2024 11:05:24	-7710.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 1st Floor Common Lobby False Ceiling Work	183.0000	15.0000	2745.0000000000	18/01/2024 17:36:00	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		104680	14729.7000	09/02/2024 11:05:24	-11984.7000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg Stilt Floor Common Lobby False Ceiling Work	289.0000	15.0000	4335.0000000000	18/01/2024 17:36:00	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		104680	14729.7000	09/02/2024 11:05:24	-10394.7000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (L) - DCH	A K INTERIOR CONTRACTOR	582	F-Bldg 2nd Floor Common Lobby False Ceiling Work	15.0000	15.0000	225.0000000000	18/01/2024 17:36:00	Labour Charges for False Ceiling work for F Building Common lobby area	100.00000		104680	14729.7000	09/02/2024 11:05:24	-14504.7000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg LG Floor Common Lobby False Ceiling Work	1990.5800	60.0000	119434.8000000000	08/04/2024 16:07:00	Material supply charges for False ceiling work for F-Bldg Common Lobby area.	100.00000		106681	140002.8000	06/05/2024 13:01:38	-20568.0000000000	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
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 2nd Floor Common Lobby False Ceiling Work	171.4000	60.0000	10284.000000000	08/04/2024 16:07:00	Material supply charges for False ceiling work for F-Bldg Common Lobby area.	100.00000		106681	140002.8000	06/05/2024 13:01:38	-129718.8000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 3rd Floor Common Lobby False Ceiling Work	171.4000	60.0000	10284.000000000	08/04/2024 16:07:00	Material supply charges for False ceiling work for F-Bldg Common Lobby area.	100.00000		106681	140002.8000	06/05/2024 13:01:38	-129718.8000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 2nd Floor Common Lobby False Ceiling Work	180.0000	60.0000	10800.000000000	24/08/2023	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		101429	84436.0200	12/09/2023 12:48:39	-73636.0200000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg Stilt Floor Common Lobby False Ceiling Work	180.0000	60.0000	10800.000000000	24/08/2023	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		101429	84436.0200	12/09/2023 12:48:39	-73636.0200000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 1st Floor Common Lobby False Ceiling Work	180.0000	60.0000	10800.000000000	24/08/2023	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		101429	84436.0200	12/09/2023 12:48:39	-73636.0200000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 1st Floor Common Lobby False Ceiling Work	900.0000	60.0000	54000.000000000	26/08/2023	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		101476	75000.0000	04/09/2023 11:40:22	-21000.000000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg LG Floor Common Lobby False Ceiling Work	350.0000	60.0000	21000.000000000	26/08/2023	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		101476	75000.0000	04/09/2023 11:40:22	-54000.000000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 3rd Floor Common Lobby False Ceiling Work	120.0000	60.0000	7200.000000000	21/09/2023	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		102018	7200.0000	11/10/2023 11:10:35	0.0000000000	A K INTERIOR CONTRACTOR
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 1st Floor Common Lobby False Ceiling Work	219.0000	60.0000	13140.000000000	18/01/2024 17:42:00	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		104682	90900.0000	09/02/2024 11:06:13	-77760.000000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	1st Floor- Waiting Area False Ceiling Work	500.0000	60.0000	30000.000000000	18/01/2024 17:42:00	Material Supply charges of Gypsum False Ceiling work for 1st Floor Waiting area F-Bldg.	100.00000		104682	90900.0000	09/02/2024 11:06:13	-60900.000000000	A K INTERIOR CONTRACTOR (MATERIAL)
Gypsum False Ceiling Patta (M)	A K INTERIOR CONTRACTOR (MATERIAL)	583	1st Floor- Waiting Area False Ceiling Work	374.0000	60.0000	22440.000000000	18/01/2024 17:42:00	Material Supply charges of Gypsum False Ceiling Patta work for 1st Floor Waiting area F-Bldg.	100.00000		104682	90900.0000	09/02/2024 11:06:13	-68460.000000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg Stilt Floor Common Lobby False Ceiling Work	398.0000	60.0000	23880.000000000	18/01/2024 17:42:00	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		104682	90900.0000	09/02/2024 11:06:13	-67020.000000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 2nd Floor Common Lobby False Ceiling Work	24.0000	60.0000	1440.000000000	18/01/2024 17:42:00	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		104682	90900.0000	09/02/2024 11:06:13	-89460.000000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 2nd Floor Common Lobby False Ceiling Work	96.0000	60.0000	5760.000000000	15/12/2023 16:20:00	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		104034	58464.0000	25/12/2023 15:40:17	-52704.000000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 1st Floor Common Lobby False Ceiling Work	878.4000	60.0000	52704.000000000	15/12/2023 16:20:00	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		104034	58464.0000	25/12/2023 15:40:17	-5760.000000000	A K INTERIOR CONTRACTOR (MATERIAL)

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
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	1st Floor- Waiting Area False Ceiling Work	125.6850	60.0000	7541.1000000000	24/08/2023	Material Supply charges of Gypsum False Ceiling work for 1st Floor Waiting area F-Bldg.	100.00000		101429	84436.0200	12/09/2023 12:48:39	-76894.9200000000	A K INTERIOR CONTRACTOR (MATERIAL)
Gypsum False Ceiling Patta (M)	A K INTERIOR CONTRACTOR (MATERIAL)	583	1st Floor- Waiting Area False Ceiling Work	467.9850	60.0000	28079.1000000000	24/08/2023	Material Supply charges of Gypsum False Ceiling Patta work for 1st Floor Waiting area F-Bldg.	100.00000		101429	84436.0200	12/09/2023 12:48:39	-56356.9200000000	A K INTERIOR CONTRACTOR (MATERIAL)
Gypsum False Ceiling Patta (M)	A K INTERIOR CONTRACTOR (MATERIAL)	583	1st Floor- Waiting Area False Ceiling Work	93.5970	60.0000	5615.8200000000	24/08/2023	Material Supply charges of Gypsum False Ceiling Patta work for 1st Floor Waiting area F-Bldg.	100.00000		101429	84436.0200	12/09/2023 12:48:39	-78820.2000000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	F-Bldg 3rd Floor Common Lobby False Ceiling Work	180.0000	60.0000	10800.0000000000	24/08/2023	Material Supply Charges for False Ceiling work for F Building Common lobby area	100.00000		101429	84436.0200	12/09/2023 12:48:39	-73636.0200000000	A K INTERIOR CONTRACTOR (MATERIAL)
False Ceiling Work (M) - DCH	A K INTERIOR CONTRACTOR (MATERIAL)	583	1st Floor- Waiting Area False Ceiling Work	628.4250	60.0000	37705.5000000000	18/08/2023	Material Supply charges of Gypsum False Ceiling work for 1st Floor Waiting area F-Bldg.	100.00000		101325	37705.5000	12/09/2023 12:48:59	0.0000000000	A K INTERIOR CONTRACTOR (MATERIAL)
Backfilling - UDR	SHIVAM ENTERPRISES	584	LG Floor- Excavation Work for Service line	2822.0000	3.5000	9877.0000000000	13/04/2023	Labour charges for Manually Backfilling work for Electrical Line, Storm water Line and Fire Line for LG Floor D,E,F-Bldg.	100.00000		99171	9877.0000	24/04/2023 10:51:33	0.0000000000	SHIVAM ENTERPRISES
Excavation Manually	SHIVAM ENTERPRISES	584	LG Floor- Excavation Work for Service line	64.6000	180.0000	11628.0000000000	31/01/2023	Labour charges for Manually Excavation work for electrical Line, Storm water Line & Fire Line for LG Floor D,E,F- Bldg.	100.00000		97971	11628.0000	23/02/2023 15:28:51	0.0000000000	SHIVAM ENTERPRISES
Backfilling - UDR	SHIVAM ENTERPRISES	584	LG Floor- Excavation Work for Service line	4285.7143	3.5000	15000.0000500000	18/10/2023	Labour charges for Manually Backfilling work for Electrical Line, Storm water Line and Fire Line for LG Floor D,E,F-Bldg.	100.00000		102790	47000.0000	06/11/2023 16:13:32	-31999.9999500000	SHIVAM ENTERPRISES
Excavation Manually	SHIVAM ENTERPRISES	584	LG Floor- Excavation Work for Service line	177.7778	180.0000	32000.0040000000	18/10/2023	Labour charges for Manually Excavation work for electrical Line, Storm water Line & Fire Line for LG Floor D,E,F- Bldg.	100.00000		102790	47000.0000	06/11/2023 16:13:32	-14999.9960000000	SHIVAM ENTERPRISES
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	06/11/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of OCT-2023.	100.00000		103346	7500.0000	08/11/2023 16:31:32	0.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	8000.0000	8000.0000000000	06/05/2024	Labour Charges for Housekeeping work (Female Coolie-1) for the month of APRIL-2024	100.00000		107397	16000.0000	06/06/2024 12:27:18	-8000.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	8000.0000	8000.0000000000	06/05/2024	Labour Charges for Housekeeping work (Female Coolie-1) for the month of MARCH-2024	100.00000		107397	16000.0000	06/06/2024 12:27:18	-8000.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	8000.0000	8000.0000000000	01/07/2024	Labour Charges for Housekeeping work (Female Coolie-1) for the month of JUNE-2024	100.00000		108689	16000.0000	05/07/2024 11:37:40	-8000.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	8000.0000	8000.0000000000	01/07/2024	Labour Charges for Housekeeping work (Female Coolie-1) for the month of MAY-2024	100.00000		108689	16000.0000	05/07/2024 11:37:40	-8000.0000000000	DURGARAM CHANDURAM BHATEE

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
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	08/01/2024	Labour charges for Housekeeping work (Female Coolie-1) for the Month of NOV-2023.	100.00000		104503	15000.0000	16/01/2024 14:57:13	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	08/01/2024	Labour charges for Housekeeping work (Female Coolie-1) for the Month of DEC-2023.	100.00000		104503	15000.0000	16/01/2024 14:57:13	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	02/03/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of FEB-2023.	100.00000		98460	15000.0000	29/03/2023 11:15:43	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	02/03/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of JAN-2023.	100.00000		98460	15000.0000	29/03/2023 11:15:43	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Chamber Cleaning Work	DURGARAM CHANDURAM BHATEE	585	Drainage Chamber Cleaning Work	14.0000	100.0000	1400.0000000000	13/03/2023	Labour charges for Drainage Line Chamber Cleaning work.	100.00000		98648	1400.0000	01/01/1900	0.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	10/05/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of MAR-2023.	100.00000		99579	15000.0000	29/05/2023 13:11:13	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	10/05/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of APR-2023.	100.00000		99579	15000.0000	29/05/2023 13:11:13	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	05/10/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of SEPT-2023.	100.00000		102311	15000.0000	21/10/2023 18:15:28	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	05/10/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of AUG-2023.	100.00000		102311	15000.0000	21/10/2023 18:15:28	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	12/07/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of JUNE-2023.	100.00000		100661	15000.0000	26/07/2023 12:27:34	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	12/07/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of MAY-2023.	100.00000		100661	15000.0000	26/07/2023 12:27:34	-7500.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	7500.0000	7500.0000000000	10/08/2023	Labour charges for Housekeeping work (Female Coolie-1) for the Month of JULY-2023.	100.00000		101165	7500.0000	23/08/2023 18:29:48	0.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	8000.0000	8000.0000000000	12/02/2024	Labour Charges for Housekeeping work (Female Coolie-1) for the month of JANUARY-2024.	100.00000		105285	8000.0000	23/03/2024 12:19:12	0.0000000000	DURGARAM CHANDURAM BHATEE
Female Coolie	DURGARAM CHANDURAM BHATEE	585	D&E Parking housekeeping work	1.0000	8000.0000	8000.0000000000	11/03/2024	Labour Charges for Housekeeping work (Female Coolie-1) for the month of FEBRUARY-2024	100.00000		106028	8000.0000	23/03/2024 12:17:27	0.0000000000	DURGARAM CHANDURAM BHATEE

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
Sleeve Fixing UWT	K B N FABRICATION	586	UGWT- MS Sleeves Work	21.0000	400.0000	8400.0000000000	30/12/2022	Labour charges for G.I sleeve Fixing work for D and E Building UGWT Domestic Tank Side Sleeves and Fire Tank Side Sleeves.	100.00000		97569	8400.0000	31/01/2023 11:43:55	0.0000000000	IZHAR MANSOOR SHAIKH
Sleeve Fixing UWT	K B N FABRICATION	586	UGWT- MS Sleeves Work	9.0000	400.0000	3600.0000000000	24/02/2023	Labour charges for G.I sleeve Fixing work for D and E Building UGWT Domestic Tank Side Sleeves and Fire Tank Side Sleeves.	100.00000		98325	3600.0000	14/03/2023 18:54:13	0.0000000000	IZHAR MANSOOR SHAIKH
JCB Charges	SHIVAM ENTERPRISES	587	Filling & Leveling for STP Access road	16.0000	850.0000	13600.0000000000	27/01/2023	JCB Charges for Levelling and Filling work for Access Road for STP.	100.00000		97946	13600.0000	23/02/2023 15:28:31	0.0000000000	SHIVAM ENTERPRISES
Excavation by Bucket	SHIVAM ENTERPRISES	587	F Bldg.-Road Excavation Work	647.7900	60.0000	38867.4000000000	13/12/2023	Charges for Excavation work by Bucket for road near F-Bldg on North Side & East Side.	100.00000		103990	51823.2000	25/12/2023 15:36:57	-12955.8000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SHIVAM ENTERPRISES	587	F Bldg.-Road Excavation Work	647.7900	20.0000	12955.8000000000	13/12/2023	Charges for Spreading & Levelling work for Road near F-Bldg on North Side & East Side.	100.00000		103990	51823.2000	25/12/2023 15:36:57	-38867.4000000000	SHIVAM ENTERPRISES
Welding work- DEn	PARTH ENTERPRISES	588	Tower Crane Support Welding	1.0000	1300.0000	1300.0000000000	02/03/2023	Labour Charges for Tower Crane Pocket Support (I Section) Welding and cutttting work	100.00000		98447	1300.0000	16/03/2023 11:38:57	0.0000000000	IZHAR MANSOOR SHAIKH
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
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
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
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
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
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
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
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
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	650.0000	350.0000	159250.0000000000	11/12/2023	Against Material Supply	70.00000		103842	172102.0000	25/12/2023 15:44:15	-12852.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	54.0000	340.0000	12852.0000000000	11/12/2023	Against Material Supply	70.00000		103842	172102.0000	25/12/2023 15:44:15	-159250.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	100.0000	340.0000	23800.0000000000	01/01/2024	Against Material Supply	70.00000	Challan No-17364	104290	726530.0000	05/02/2024 15:38:37	-702730.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	100.0000	340.0000	23800.0000000000	01/01/2024	Against Material Supply	70.00000	Challan No-17364	104290	726530.0000	05/02/2024 15:38:37	-702730.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Infra Work- Fire Hydrant System - 1 No.	290.0000	2550.0000	517650.0000000000	01/01/2024	Against Material Supply	70.00000	Challan No-17364	104290	726530.0000	05/02/2024 15:38:37	-208880.0000000000	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
SITC GI- 50mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	96.0000	650.0000	43680.000000000	01/01/2024	Against Material Supply	70.00000		104290	726530.0000	05/02/2024 15:38:37	-682850.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	60.0000	1450.0000	60900.000000000	31/12/2023	Against Material Supply	70.00000	Challan No-17364	104290	726530.0000	05/02/2024 15:38:37	-665630.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Fire Hydrant System	30.0000	1000.0000	21000.000000000	31/12/2023	Against Material Supply	70.00000	Challan No-17364	104290	726530.0000	05/02/2024 15:38:37	-705530.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	60.0000	500.0000	21000.000000000	01/01/2024	Against Material Supply	70.00000	Challan No-17364	104290	726530.0000	05/02/2024 15:38:37	-705530.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	10.0000	2100.0000	14700.000000000	01/01/2024	Against Material Supply	70.00000	Challan No-17364	104290	726530.0000	05/02/2024 15:38:37	-711830.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 65mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	60.0000	800.0000	33600.000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-05/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1857170.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Infra Work- Fire Hydrant System - 1 No.	9.0000	1200.0000	7560.0000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-10/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1883210.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	1020.0000	350.0000	249900.000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-05/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1640870.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	750.0000	450.0000	236250.000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-05/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1654520.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	300.0000	500.0000	105000.000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-05/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1785770.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	498.0000	2100.0000	732060.000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-05/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1158710.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	300.0000	650.0000	136500.000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT5/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1754270.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Fire Hydrant System	73.0000	1000.0000	51100.000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-10/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1839670.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	40.0000	1000.0000	28000.000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-10/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1862770.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Infra Work- Fire Hydrant System - 1 No.	9.0000	1000.0000	6300.0000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-10/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1884470.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	300.0000	1450.0000	304500.000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-05/06/2024	108223	1890770.0000	15/06/2024 16:15:49	-1586270.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Fire Pump Room Equipment	2.0000	3600.0000	5040.0000000000	26/06/2024	Against Material Supply	70.00000	Challan No-18403 DT 18403	108665	30366.0000	15/07/2024 15:02:58	-25326.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Extinguisher ABC 6Kg (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Fire Extinguisher & Signages	18.0000	2010.0000	25326.000000000	01/07/2024	Against Material Supply	70.00000	Challan No-18508 DT-27/06/2024	108665	30366.0000	15/07/2024 15:02:58	-5040.00000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	600.0000	350.0000	147000.000000000	16/09/2023	Against Material Supply	70.00000	Challan No-16574	101921	450135.0000	23/10/2023 12:37:06	-303135.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	600.0000	500.0000	210000.000000000	16/09/2023	Against Material Supply	70.00000	Challan No-16574	101921	450135.0000	23/10/2023 12:37:06	-240135.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	60.0000	650.0000	27300.000000000	16/09/2023	Against Material Supply	70.00000	Challan No-16574	101921	450135.0000	23/10/2023 12:37:06	-422835.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Fire Hydrant System	90.0000	1000.0000	63000.000000000	16/09/2023	Against Material Supply	70.00000	Challan No-16574	101921	450135.0000	23/10/2023 12:37:06	-387135.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	9.0000	450.0000	2835.0000000000	16/09/2023	Against Material Supply	70.00000	Remaining Qty from Previous Challan .	101921	450135.0000	23/10/2023 12:37:06	-447300.000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	300.0000	500.0000	105000.000000000	21/08/2023	Against Material Supply	70.00000		101361	1053434.0000	11/10/2023 13:53:53	-948434.000000000	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
SITC GI- 25mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	300.0000	350.0000	73500.0000000000	21/08/2023	Against Material Supply	70.00000		101361	1053434.0000	11/10/2023 13:53:53	-979934.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 65mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	30.0000	800.0000	16800.0000000000	21/08/2023	Against Material Supply	70.00000		101361	1053434.0000	11/10/2023 13:53:53	-1036634.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Infra Work- Fire Hydrant System - 1 No.	150.0000	2550.0000	267750.0000000000	21/08/2023	Against Material Supply	70.00000		101361	1053434.0000	11/10/2023 13:53:53	-785684.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	60.0000	650.0000	27300.0000000000	21/08/2023	Against Material Supply	70.00000		101361	1053434.0000	11/10/2023 13:53:53	-1026134.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Fire Hydrant System	120.0000	1000.0000	84000.0000000000	21/08/2023	Against Material Supply	70.00000		101361	1053434.0000	11/10/2023 13:53:53	-969434.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	300.0000	450.0000	94500.0000000000	21/08/2023	Against Material Supply	70.00000		101361	1053434.0000	11/10/2023 13:53:53	-958934.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	68.9005	1450.0000	69934.0075000000	21/08/2023	Against Material Supply	70.00000		101361	1053434.0000	11/10/2023 13:53:53	-983499.9925000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	310.0000	1450.0000	314650.0000000000	21/08/2023	Against Material Supply	70.00000		101361	1053434.0000	11/10/2023 13:53:53	-738784.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 40mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	8.0000	1850.0000	10360.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1352740.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	298.0000	450.0000	93870.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1269230.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Upright Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	60.0000	450.0000	18900.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1344200.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Fire Hydrant System	60.0000	1000.0000	42000.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1321100.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	128.0000	500.0000	44800.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1318300.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	120.0000	650.0000	54600.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1308500.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 65mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	62.0000	800.0000	34720.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1328380.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Pendent Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	436.0000	380.0000	115976.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1247124.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	8.0000	2100.0000	11760.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1351340.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	204.0000	2100.0000	299880.0000000000	02/01/2023	Against Material Supply	70.00000		97589	1160145.0000	11/01/2023 17:10:23	-860265.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	180.0000	1450.0000	182700.0000000000	02/01/2023	Against Material Supply	70.00000		97589	1160145.0000	11/01/2023 17:10:23	-977445.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	1020.0000	350.0000	249900.0000000000	02/01/2023	Against Material Supply	70.00000		97589	1160145.0000	11/01/2023 17:10:23	-910245.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	768.0000	500.0000	268800.0000000000	02/01/2023	Against Material Supply	70.00000		97589	1160145.0000	11/01/2023 17:10:23	-891345.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	357.0000	450.0000	112455.0000000000	02/01/2023	Against Material Supply	70.00000		97589	1160145.0000	11/01/2023 17:10:23	-1047690.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	102.0000	650.0000	46410.0000000000	02/01/2023	Against Material Supply	70.00000		97589	1160145.0000	11/01/2023 17:10:23	-1113735.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	100.0000	350.0000	24500.0000000000	12/01/2024	Against Material Supply	70.00000	challan no-17351	104547	49000.0000	08/02/2024 11:56:33	-24500.0000000000	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
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	100.0000	350.0000	24500.0000000000	12/01/2024	Against Material Supply	70.00000	challan no-17351	104547	49000.0000	08/02/2024 11:56:33	-24500.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Fire Hydrant System	41.0000	1000.0000	2050.00000000000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-324416.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	8.3600	500.0000	209.0000000000	12/02/2024	Before Submission of Noc File	5.00000	For Shops	105287	326466.0100	27/02/2024 10:42:50	-326257.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	71.7040	500.0000	8963.000000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-317503.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	71.7200	500.0000	1793.000000000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-324673.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Fire Hydrant System	41.0000	1000.0000	10250.0000000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-316216.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	8.3520	500.0000	1044.000000000	12/02/2024	After Installation & Pressure Testing	25.00000		105287	326466.0100	27/02/2024 10:42:50	-325422.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	283.4286	350.0000	24800.0025000000	12/02/2024	After Installation & Pressure Testing	25.00000	for shops	105287	326466.0100	27/02/2024 10:42:50	-301666.0075000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	283.4286	350.0000	4960.0005000000	12/02/2024	Before Submission of Noc File	5.00000	for shops	105287	326466.0100	27/02/2024 10:42:50	-321506.0095000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 32mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	20.0000	1450.0000	7250.000000000	12/02/2024	After Installation & Pressure Testing	25.00000	for shops	105287	326466.0100	27/02/2024 10:42:50	-319216.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	54.5600	450.0000	6138.000000000	12/02/2024	After Installation & Pressure Testing	25.00000	for shops	105287	326466.0100	27/02/2024 10:42:50	-320328.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	54.5778	450.0000	1228.0005000000	12/02/2024	Before Submission of Noc File	5.00000	for shops	105287	326466.0100	27/02/2024 10:42:50	-325238.0095000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	444.0457	350.0000	38853.9987500000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-287612.0112500000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	444.0571	350.0000	7770.9992500000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-318695.0107500000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	195.6000	450.0000	22005.0000000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-304461.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 32mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	20.0000	1450.0000	1450.000000000	12/02/2024	Before Submission of Noc File	5.00000	for shops	105287	326466.0100	27/02/2024 10:42:50	-325016.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	222.4000	1450.0000	80620.0000000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-245846.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	222.4000	1450.0000	16124.0000000000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-310342.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	195.6000	450.0000	4401.000000000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-322065.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 40mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	7.0011	1850.0000	3238.008750000	12/02/2024	After Installation & Pressure Testing	25.00000	for shops	105287	326466.0100	27/02/2024 10:42:50	-323228.0012500000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 40mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	7.0054	1850.0000	647.9995000000	12/02/2024	Before Submission of Noc File	5.00000	for shops	105287	326466.0100	27/02/2024 10:42:50	-325818.0105000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	49.4031	650.0000	8028.003750000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-318438.0062500000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	49.4154	650.0000	1606.000500000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-324860.0095000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	83.7010	2100.0000	43943.0250000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-282522.9850000000	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
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	83.7048	2100.0000	8789.0040000000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-317677.0060000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Upright Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	12.0000	450.0000	1350.0000000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-325116.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 65mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	29.4000	800.0000	5880.0000000000	12/02/2024	After Installation & Pressure Testing	25.00000		105287	326466.0100	27/02/2024 10:42:50	-320586.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	546.9005	1450.0000	555104.0075000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-807995.9925000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	971.0000	350.0000	237895.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1125205.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 32mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	21.0000	1450.0000	21315.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1341785.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	100.0000	340.0000	23800.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1339300.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	100.0000	350.0000	24500.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1338600.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	300.0000	350.0000	73500.0000000000	18/04/2023	Against Material Supply	70.00000		99241	1363100.0000	24/04/2023 10:50:28	-1289600.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 65mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	29.4000	800.0000	1176.0000000000	12/02/2024	Before Submission of Noc File	5.00000		105287	326466.0100	27/02/2024 10:42:50	-325290.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Pendent Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	102.0000	380.0000	9690.0000000000	12/02/2024	After Installation & Pressure Testing	25.00000	For Shops	105287	326466.0100	27/02/2024 10:42:50	-316776.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Pendent Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	102.0000	380.0000	1938.0000000000	12/02/2024	Before Submission of Noc File	5.00000	For Shops	105287	326466.0100	27/02/2024 10:42:50	-324528.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Upright Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	12.0000	450.0000	270.0000000000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105287	326466.0100	27/02/2024 10:42:50	-326196.0100000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
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
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
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
Non Return Valve 100mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Fire Pump Room Equipment	1.0000	3200.0000	2240.0000000000	29/01/2024	Against Material Supply	70.00000		104870	369530.0000	08/02/2024 11:56:45	-367290.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Drain Valve 25 mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	25.0000	4500.0000	78750.0000000000	29/01/2024	Against Material Supply	70.00000		104870	369530.0000	08/02/2024 11:56:45	-290780.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	50.0000	2100.0000	73500.0000000000	29/01/2024	Against Material Supply	70.00000		104870	369530.0000	08/02/2024 11:56:45	-296030.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	E-Building Automatic Sprinkler System	100.0000	2100.0000	147000.0000000000	29/01/2024	Against Material Supply	70.00000		104870	369530.0000	08/02/2024 11:56:45	-222530.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	25.0000	3600.0000	63000.0000000000	29/01/2024	Against Material Supply	70.00000		104870	369530.0000	08/02/2024 11:56:45	-306530.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Fire Pump Room Equipment	2.0000	3600.0000	5040.0000000000	29/01/2024	Against Material Supply	70.00000		104870	369530.0000	08/02/2024 11:56:45	-364490.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Infra Work- Fire Hydrant System - 1 No.	138.0000	750.0000	72450.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106228	74634.0000	28/03/2024 12:35:40	-2184.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Infra Work- Fire Hydrant System - 1 No.	5.2000	600.0000	2184.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106228	74634.0000	28/03/2024 12:35:40	-72450.0000000000	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
SITC GI- 100mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	60.0000	550.0000	23100.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000	Hydrant Riser Lower	106230	174300.0000	30/03/2024 12:28:05	-151200.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	180.0000	600.0000	75600.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106230	174300.0000	30/03/2024 12:28:05	-98700.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	180.0000	600.0000	75600.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000	Hydrant Riser Lower + Upper	106230	174300.0000	30/03/2024 12:28:05	-98700.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Side Wall Sprinkler (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	184.0000	200.0000	25760.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-1138445.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	23.0000	350.0000	5635.00000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-1158570.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	1350.0000	300.0000	283500.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-880705.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	711.0000	550.0000	273735.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-890470.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	205.0000	400.0000	57400.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-1106805.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	19.0000	250.0000	3325.000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-1160880.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 65mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	28.0000	450.0000	8820.000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-1155385.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Fire Hydrant System	196.0000	500.0000	68600.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-1095605.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Side Wall Sprinkler (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	1206.0000	200.0000	168840.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-995365.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	1432.0000	200.0000	200480.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-963725.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	357.0000	250.0000	62475.0000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-1101730.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Drain Valve 25 mm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	23.0000	350.0000	5635.00000000000	18/03/2024	After Installation & Pressure Testing	70.00000		106231	1164205.0000	28/03/2024 12:35:08	-1158570.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	97.0000	400.0000	27160.0000000000	20/03/2024	After Installation & Pressure Testing	70.00000		106286	41160.0000	30/03/2024 12:28:20	-14000.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	23.0000	400.0000	6440.00000000000	20/03/2024	After Installation & Pressure Testing	70.00000		106286	41160.0000	30/03/2024 12:28:20	-34720.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	18.0000	600.0000	7560.00000000000	20/03/2024	After Installation & Pressure Testing	70.00000		106286	41160.0000	30/03/2024 12:28:20	-33600.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 40mm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	7.0000	200.0000	980.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	for shops	105288	379307.0000	20/02/2024 12:20:31	-378327.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	222.4000	550.0000	85624.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-293683.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Pendent Sprinkler (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	102.0000	200.0000	14280.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For Shops	105288	379307.0000	20/02/2024 12:20:31	-365027.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Pendent Sprinkler (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	102.0000	200.0000	5100.00000000000	12/02/2024	After Final Noc	25.00000	For Shops	105288	379307.0000	20/02/2024 12:20:31	-374207.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	222.4000	550.0000	30580.0000000000	12/02/2024	After Final Noc	25.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-348727.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 65mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	29.4000	450.0000	9261.00000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-370046.0000000000	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
SITC GI- 65mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	29.4044	450.0000	3307.9950000000	12/02/2024	After Final Noc	25.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-375999.0050000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Upright Sprinkler (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	12.0000	350.0000	1050.0000000000	12/02/2024	After Final Noc	25.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-378257.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Upright Sprinkler (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	12.0000	350.0000	2940.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-376367.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Fire Hydrant System	41.0000	500.0000	14350.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-364957.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Fire Hydrant System	41.0000	500.0000	5125.0000000000	12/02/2024	After Final Noc	25.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-374182.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	49.4000	400.0000	4940.0000000000	12/02/2024	After Final Noc	25.00000		105288	379307.0000	20/02/2024 12:20:31	-374367.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 50mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	49.4000	400.0000	13832.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-365475.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	195.6000	250.0000	34230.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-345077.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	54.5600	250.0000	9548.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For Shops	105288	379307.0000	20/02/2024 12:20:31	-369759.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	54.5600	250.0000	3410.0000000000	12/02/2024	After Final Noc	25.00000	For Shops	105288	379307.0000	20/02/2024 12:20:31	-375897.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 32mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	195.6000	250.0000	12225.0000000000	12/02/2024	After Final Noc	25.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-367082.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 40mm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	7.0000	200.0000	350.0000000000	12/02/2024	After Final Noc	25.00000	for shops	105288	379307.0000	20/02/2024 12:20:31	-378957.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	283.4286	200.0000	39680.0040000000	12/02/2024	After Installation & Pressure Testing	70.00000	For Shops	105288	379307.0000	20/02/2024 12:20:31	-339626.9960000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 25mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	283.4000	200.0000	14170.0000000000	12/02/2024	After Final Noc	25.00000	For Shops	105288	379307.0000	20/02/2024 12:20:31	-365137.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	8.3524	300.0000	1754.0040000000	12/02/2024	After Installation & Pressure Testing	70.00000	For Shops	105288	379307.0000	20/02/2024 12:20:31	-377552.9960000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	8.3467	300.0000	626.0025000000	12/02/2024	After Final Noc	25.00000	For Shops	105288	379307.0000	20/02/2024 12:20:31	-378680.9975000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	83.7000	600.0000	35154.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-344153.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	71.7067	300.0000	5378.0025000000	12/02/2024	After Final Noc	25.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-373928.9975000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	83.7000	600.0000	12555.0000000000	12/02/2024	After Final Noc	25.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-366752.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 40mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	71.7000	300.0000	15057.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105288	379307.0000	20/02/2024 12:20:31	-364250.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 32mm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	20.0000	200.0000	2800.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	for shops	105288	379307.0000	20/02/2024 12:20:31	-376507.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brass Ball Valve 32mm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Parking Parking Fl -Automatic Sprinkler System	20.0000	200.0000	1000.0000000000	12/02/2024	After Final Noc	25.00000	for shops	105288	379307.0000	20/02/2024 12:20:31	-378307.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 150mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	Infra Work- Fire Hydrant System - 1 No.	294.9010	750.0000	154823.0250000000	22/08/2023	After Installation & Pressure Testing	70.00000		101390	154823.0100	20/09/2023 11:58:17	0.0150000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 100mm Dia. Heavy Grade Pipe	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	591	D-Building Automatic Sprinkler System	6.5455	550.0000	2520.0175000000	11/10/2023	After Installation & Pressure Testing	70.00000	Debit for Shivappa Pawar (Housekeeping)	102552	2520.0000	06/11/2023 16:15:56	0.0175000000	PAWAR SHIVAPPA TARANAIK

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
Yellow Box Marking	AVS TRAFEIC SYSTEMS	594	Zebra Crossing & Yellow Box marking work	167.0000	580.0000	96860.000000000	06/03/2023 14:51:00	Charges for Qty Diff. for Providing and Applying Charges for Yellow Box making work with Thermoplastic material and machine of Yellow colour 2.3 or 2.5mm thickness.	100.00000		98537	362007.0000	20/03/2023 11:53:26	-265147.0000000000	AVS TRAFEIC SYSTEMS
Zebra Crossing marking	AVS TRAFEIC SYSTEMS	594	Zebra Crossing & Yellow Box marking work	104.0000	580.0000	60320.000000000	06/03/2023 14:51:00	Providing and Applying Charges for Zebra Crossing making work with Thermoplastic material and machine of White colour 2.3 or 2.5mm thickness.Road width side 52 meter of all roads of same junction x 4 meter long x 0.5	100.00000		98537	362007.0000	20/03/2023 11:53:26	-301687.0000000000	AVS TRAFEIC SYSTEMS
Yellow Box Marking	AVS TRAFEIC SYSTEMS	594	Zebra Crossing & Yellow Box marking work	200.0000	580.0000	116000.000000000	06/03/2023 14:51:00	Providing and Applying Charges for Yellow Box making work with Thermoplastic material and machine of Yellow colour 2.3 or 2.5mm thickness.	100.00000		98537	362007.0000	20/03/2023 11:53:26	-246007.0000000000	AVS TRAFEIC SYSTEMS
Zebra Crossing marking	AVS TRAFEIC SYSTEMS	594	Zebra Crossing & Yellow Box marking work	153.1500	580.0000	88827.000000000	06/03/2023 14:51:00	Charges for Qty Diff. of Providing and Applying Charges for Zebra Crossing making work with Thermoplastic material and machine of White colour 2.3 or 2.5mm thickness.Road width side 52 meter of all roads of same junction x 4 meter long x 0.5	100.00000		98537	362007.0000	20/03/2023 11:53:26	-273180.0000000000	AVS TRAFEIC SYSTEMS
Zebra Crossing marking	AVS TRAFEIC SYSTEMS	595	Zebra Crossing & Yellow Box marking work	26.5700	580.0000	15410.600000000	06/03/2023 13:54:00	Providing and Applying Charges for Zebra Crossing making work with Thermoplastic material and machine of White colour 2.3 or 2.5mm thickness.Road width side 58 meter of all roads of same junction x 4 meter long x 0.5	100.00000		98538	149390.6000	20/03/2023 11:52:56	-133980.0000000000	AVS TRAFEIC SYSTEMS
Yellow Box Marking	AVS TRAFEIC SYSTEMS	595	Zebra Crossing & Yellow Box marking work	231.0000	580.0000	133980.000000000	06/03/2023 13:54:00	Providing and Applying Charges for Yellow Box making work with Thermoplastic material and machine of Yellow colour 2.3 or 2.5mm thickness.	100.00000		98538	149390.6000	20/03/2023 11:52:56	-15410.6000000000	AVS TRAFEIC SYSTEMS
Labour Lumpsum	PRAKASH CONTRACTOR	596	Road Beautification - Civil work	0.7709	55000.0000	42399.500000000	05/01/2023 17:22:00	Labour Charges for Excavation for Shrub bed,Poyata Soil filling in Shrub bed,Shrubs Plantation work and Misc. work with required labour and machinery.	100.00000		97650	42399.5000	23/01/2023 18:36:04	0.0000000000	PRAKASH CONTRACTOR
Labour Lumpsum	PRAKASH CONTRACTOR	596	Road Beautification - Civil work	0.0982	55000.0000	5401.0000000000	01/02/2023 16:40:00	Labour Charges for Excavation for Shrub bed,Poyata Soil filling in Shrub bed,Shrubs Plantation work and Misc. work with required labour and machinery.	100.00000		97979	5401.0000	23/02/2023 14:59:10	0.0000000000	PRAKASH CONTRACTOR

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
Tractor Trip - DCW	PRAKASH CONTRACTOR	596	Road Beautification - Civil work	9.2000	1000.0000	9200.0000000000	23/01/2023	Tractor Trip Charges for Road Beautification Civil work at Vadgaon Chowk.Excavation,Poyata Soil Filling Shrub Plantation work and other misc work.	100.00000		97899	9200.0000	27/02/2023 15:43:10	0.0000000000	NAMANNA RATHOD
Street Light Foundation Work - DSL	LAXMI ELECTRICALS	597	Street Light Pole fixing work	7.0000	1500.0000	10500.0000000000	05/01/2023 18:49:00	Labour and Material Supply Charges for Street light pole foundation Concreting work. Safety of all workers, public & Vehicles is of contractors responsbility.At P.L.Deshapande Garden Beautification.	100.00000		97663	18300.0000	31/01/2023 11:53:46	-7800.0000000000	LAXMI ELECTRICALS
Street Light Pole fixing (L)	LAXMI ELECTRICALS	597	Street Light Pole fixing work	7.0000	1000.0000	7000.0000000000	05/01/2023 18:49:00	Charges for 10 Feet Street Light pole Fixing work including excavation of pit,Pole Grouting with concreting etc. At P.L.Deshapande Garden Beautification.	100.00000		97663	18300.0000	31/01/2023 11:53:46	-11300.0000000000	LAXMI ELECTRICALS
4C 6 sqmm Alu. Cable (L)	LAXMI ELECTRICALS	597	Street Light Pole fixing work	20.0000	40.0000	800.0000000000	05/01/2023 18:49:00	Labour Charges for 4 Core 6 Sq.mm Cable for Street light pole. Safety of all workers, public & Vehicles is of contractors responsbility. At P.L.Deshapande Garden Beautification.	100.00000		97663	18300.0000	31/01/2023 11:53:46	-17500.0000000000	LAXMI ELECTRICALS
Installation Charges	ABHISHREE LOGISTICS & SERVICES	598	Vertical Artificial Green Wall Work	1.0000	40000.0000	40000.0000000000	06/01/2023 16:51:00	Installation charges for artificial Green Wall/Column.	100.00000		98377	512965.7000	27/02/2023 19:29:14	-472965.7000000000	ABHISHREE LOGISTICS & SERVICES
Supply Vertical Green Wall	ABHISHREE LOGISTICS & SERVICES	598	Vertical Artificial Green Wall Work	2012.6200	235.0000	472965.7000000000	06/01/2023 16:51:00	Material Charges for Artificial Green wall clading on bridge column as per drawing at Veer pasalkar chowk Vadgaon Flayover.Hilton sheet Adhesive,all scaffolding & other required stagging work to be done by contractor.	100.00000		98377	512965.7000	27/02/2023 19:29:14	-40000.0000000000	ABHISHREE LOGISTICS & SERVICES
Incentive	SWAPNIL SUBHASH ERANDE	600	Staff Insentive	1.0000	61500.0000	61500.0000000000	21/12/2022	Staff incentive for Ganga Altus D Bldg Standard work order.(Dushant-12500/-,Aditya-10500,Riya -15000,Swapnil-23500)	100.00000		97476	61500.0000	23/12/2022 17:29:52	0.0000000000	SWAPNIL SUBHASH ERANDE
Insurance Renewal	ICICI LOMBARD GIC LTD	601	Vehicle Insurance Renewal	1.0000	37209.0000	37209.0000000000	23/12/2022	Charges for Insurance renewal work for Camry Hybrid - MH 12 NP-5342 For the year of 2022 to 2023 (28th Dec 2022 to 27th Dec 2023).	100.00000		97492	37209.0000	23/12/2022 13:11:32	0.0000000000	ICICI LOMBARD GIC LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	05/06/2024	Photocopy Machine Rental Charges for month of APR-2024	100.00000		108063	36000.0000	08/06/2024 15:50:06	-18000.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	05/06/2024	Photocopy Machine Rental Charges for Month of MAY-2024	100.00000		108063	36000.0000	08/06/2024 15:50:06	-18000.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	04/07/2024	Photocopy Machine Rental Charges for Month of JUNE-2024	100.00000		108793	25119.0000	15/07/2024 15:06:27	-7119.0000000000	SHARP BUSINESS SYSTEMS INDIA 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
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	22964.5161	0.3100	7118.9999910000	04/07/2024	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		108793	25119.0000	15/07/2024 15:06:27	-18000.0000090000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	0.9150	18000.0000	16470.0000000000	04/04/2024	Photocopy Machine Rental Charges for month of MAR-2024	100.00000		106466	19096.0000	04/04/2024 16:30:43	-2626.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	8470.9677	0.3100	2625.9999870000	04/04/2024	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		106466	19096.0000	04/04/2024 16:30:43	-16470.0000130000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
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
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
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	05/01/2024	Photocopy Machine Rental Charges for month of DEC-2023	100.00000		104345	18000.0000	10/01/2024 12:25:54	0.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	05/03/2024	Photocopy Machine Rental Charges for month of FEB-2024	100.00000	FOR THE MONTH OF FEB 2024	105775	19530.0000	05/03/2024 18:03:51	-1530.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	0.0850	18000.0000	1530.0000000000	05/03/2024	Photocopy Machine Rental Charges for month of MAR-2024	100.00000	FOR THE MONTH OF MARCH 2024	105775	19530.0000	05/03/2024 18:03:51	-18000.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	07/02/2024	Photocopy Machine Rental Charges for month of JAN-2024	100.00000		105137	23570.0000	07/02/2024 19:02:55	-5570.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	17967.7419	0.3100	5569.9999890000	07/02/2024	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		105137	23570.0000	07/02/2024 19:02:55	-18000.0000110000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	393.5484	0.3100	122.0000040000	17/01/2023	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		97822	18122.0000	17/01/2023 12:50:47	-17999.9999960000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	17/01/2023	Photocopy Machine Rental Charges for the month of OCT-2022	100.00000		97822	18122.0000	17/01/2023 12:50:47	-122.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	17/01/2023	Photocopy Machine Rental Charges for the month of DEC-2022	100.00000		97824	18000.0000	17/01/2023 12:51:06	0.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	5006.4516	0.3100	1551.9999960000	17/01/2023	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		97825	19552.0000	17/01/2023 12:51:30	-18000.0000040000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	17/01/2023	Photocopy Machine Rental Charges for the month of NOV-2022	100.00000		97825	19552.0000	17/01/2023 12:51:30	-1552.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	06/02/2023	Photocopy Machine Rental Charges for the month of JAN-2023	100.00000		98074	18000.0000	09/02/2023 11:33:07	0.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	03/03/2023	Photocopy Machine Rental Charges for the month of FEB-2023	100.00000		98473	18000.0000	03/03/2023 16:52:39	0.0000000000	SHARP BUSINESS SYSTEMS INDIA 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
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	05/06/2023	Photocopy Machine Rental Charges for the month of MAY-2023	100.00000		99907	18848.0000	06/06/2023 14:19:25	-848.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	2735.4839	0.3100	848.0000090000	05/06/2023	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		99907	18848.0000	06/06/2023 14:19:25	-17999.9999910000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	03/05/2023	Photocopy Machine Rental Charges for the month of APRIL-2023	100.00000		99395	24761.0000	10/05/2023 13:12:47	-6761.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	21809.6774	0.3100	6760.9999940000	03/05/2023	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		99395	24761.0000	10/05/2023 13:12:47	-18000.0000060000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	10116.1290	0.3100	3135.9999900000	04/08/2023	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		101020	21136.0000	07/08/2023 12:26:39	-18000.0000100000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	04/08/2023	Photocopy Machine Rental Charges for the month of JULY-2023	100.00000		101020	21136.0000	07/08/2023 12:26:39	-3136.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	04/09/2023	Photocopy Machine rental charges for the month of AUG-2023	100.00000		101631	18165.0000	12/09/2023 12:49:13	-165.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	532.2581	0.3100	165.0000110000	04/09/2023	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		101631	18165.0000	12/09/2023 12:49:13	-17999.9999890000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	20583.8710	0.3100	6381.0000100000	13/09/2023	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		101830	24381.0000	13/09/2023 17:13:42	-17999.9999900000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	13/09/2023	Photocopy Machine Rental Charges for the month of MARCH-2023	100.00000		101830	24381.0000	13/09/2023 17:13:42	-6381.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	29/11/2023	Photocopy Machine Rental Charges for month of OCT-2023	100.00000		103524	18000.0000	19/12/2023 10:48:52	0.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	535.4839	0.3100	166.0000090000	04/12/2023	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		103677	18166.0000	08/12/2023 10:56:03	-17999.9999910000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	04/12/2023	Photocopy Machine Rental Charges for month of NOV-2023	100.00000		103677	18166.0000	08/12/2023 10:56:03	-166.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	20/10/2023	Photocopy Machine rental charges for the month of SEP-2023	100.00000		102867	19870.0000	06/11/2023 16:13:45	-1870.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Xerox Printout	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	6032.2581	0.3100	1870.0000110000	20/10/2023	Chasrges to Extra Photocopy print above 40000 Nos. From Oct-2022 to Sep-2023 (Per Month 10000 Print Avarage)	100.00000		102867	19870.0000	06/11/2023 16:13:45	-17999.9999890000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	05/07/2023	Photocopy Machine Rental Charges for the month of JUNE-2023	100.00000		100503	18000.0000	11/07/2023 12:48:22	0.0000000000	SHARP BUSINESS SYSTEMS INDIA 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
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	0.2475	500000.0000	24750.0000000000	29/04/2023	MARCH 2023	20.00000		99336	24748.0000	29/04/2023 11:38:22	2.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	1.0026	500000.0000	100260.0000000000	29/04/2023	MARCH 2023	20.00000		99337	100259.0000	29/04/2023 11:38:27	1.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	0.3661	500000.0000	36610.0000000000	09/05/2023	FEB 2023	20.00000		99546	36607.0000	10/05/2023 12:16:27	3.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	1.0989	500000.0000	109890.0000000000	09/05/2023	JAN 2023	20.00000		99574	180620.0000	10/05/2023 12:16:20	-70730.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	0.1022	500000.0000	10220.0000000000	09/05/2023	DEC 2022	20.00000		99574	180620.0000	10/05/2023 12:16:20	-170400.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	0.6051	500000.0000	60510.0000000000	09/05/2023	FEB 2023	20.00000		99574	180620.0000	10/05/2023 12:16:20	-120110.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	4.0288	500000.0000	402880.0000000000	09/05/2023	FEB 2023	20.00000		99575	402881.0000	10/05/2023 12:16:14	-1.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	1.1792	500000.0000	117920.0000000000	24/03/2023	MARCH 2023	20.00000	BILL NO. 4700217256	98992	117920.0000	05/04/2023 19:42:45	0.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	0.9824	500000.0000	98240.0000000000	24/03/2023	MARCH 2023	20.00000	BILL PERIOD 03/01/2023-04/02/2023	98993	98240.0000	05/04/2023 19:42:51	0.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	1.2875	500000.0000	128750.0000000000	24/03/2023	MARCH 2023	20.00000	BILL PERIOD 02/01/2023-03/02/2023	98994	128750.0000	05/04/2023 19:42:56	0.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	0.2587	500000.0000	25870.0000000000	24/03/2023	MARCH 2023	20.00000		98995	25870.0000	05/04/2023 19:43:02	0.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	603	ONLINE / DIGITAL Social / Digital Activity	3.9011	500000.0000	390110.0000000000	09/02/2023	JAN 2023	20.00000		98111	390107.0000	10/02/2023 15:21:58	3.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
Advertisement in Magazine	ERA FAME MEDIA GROUP	605	ADVERTISEMENT Advt Release	1.0000	52000.0000	52000.0000000000	10/01/2023	CONSTRUCTION TIMES 4 PAGES ADVERTORIAL WITH ATUL SIR PHOO ON COVER PAGE TOPIC ON REAL RICH COST RS. 52000 + 5% TAX	100.00000		97740	52000.0000	11/01/2023 10:38:21	0.0000000000	ERA FAME MEDIA GROUP
Advertisement Release-	SAKAL MEDIA PRIVATE LIMITED	607	ADVERTISEMENT Advt Release	1.0000	350000.0000	350000.0000000000	25/03/2023	SAKAL MEDIA GROUP- 91ST ANNIVERSARY CELEBRATING. DISPLAY COLOUR ADVT.IN sakal property today - back page - pune + pcmc edition half page cost rs. 350000/- + 5% gst publish date as 07th jan. 2023	100.00000		99166	350000.0000	13/04/2023 17:00:28	0.0000000000	SAKAL MEDIA PRIVATE LIMITED
Advertisement Release-	SHREE AMBIKA PRINTERS & PUBLICATIONS	608	ADVERTISEMENT Advt Release	1.0000	90000.0000	90000.0000000000	11/03/2023	PUNYANAGARI GROUP-PUBLICATION ANNIVERSARY WITH SILVER JUBILEE CELEBRATING DISPLAY COLOUR ADVERTIEMENT FULL PAGE PUNE EDITION COST RS. 90000/-+ 5% TAX	100.00000	publish dtd. 14/01/2023	98632	90000.0000	11/03/2023 18:57:56	0.0000000000	SHREE AMBIKA PRINTERS & PUBLICATIONS

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
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	61	Ganga Asmi Sales Office Sales office AC Rental charges	1.0000	33333.0000	33333.0000000000	03/12/2020	AC Rent Charges for the Month of OCT-2020	100.00000		88294	134999.0000	23/12/2020 15:51:17	-101666.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	61	Ganga Asmi Sales Office Sales office AC Rental charges	1.0000	35000.0000	35000.0000000000	03/12/2020	AC Rent Charges for the Month of AUG-2020	100.00000		88294	134999.0000	23/12/2020 15:51:17	-99999.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	61	Ganga Asmi Sales Office Sales office AC Rental charges	1.0000	33333.0000	33333.0000000000	03/12/2020	AC Rent Charges for the Month of NOV-2020	100.00000		88294	134999.0000	23/12/2020 15:51:17	-101666.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	61	Ganga Asmi Sales Office Sales office AC Rental charges	1.0000	33333.0000	33333.0000000000	03/12/2020	AC Rent Charges for the Month of SEP-2020	100.00000		88294	134999.0000	23/12/2020 15:51:17	-101666.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Rental Charges - So	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	61	Ganga Asmi Sales Office Sales office AC Rental charges	1.0000	33333.0000	33333.0000000000	05/01/2021	AC Rent Charges for the Month of DEC-2020	100.00000		88639	33333.0000	06/02/2021 18:17:10	0.0000000000	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD
Waterproofing work.	AQUARIUS WATERPROOFING	610	HO Window Frame Joint W/P	1.0000	12000.0000	12000.0000000000	27/01/2023	Charges for Window frame joint treatment by using Neoproof rubber + GT Tape and Window sill level wall top treatment by neoproof roof coat + 50gsm Cloth.	100.00000		97944	12000.0000	30/03/2023 12:40:40	0.0000000000	AQUARIUS WATERPROOFING
Advertisement Release-	POOJA COMMUNICATIONS (INDIA) PVT LTD	611	ADVERTISEMENT Advt Release	1.0000	114400.0000	114400.0000000000	17/01/2023	MAHARASHTRA TIMES ANNIVERSARY ISSUE - MT PUNE ANY RHP FULL PAGE COLOUR DISPLAY ADVT. SIZE AS 32.9 SQ CM. (W X 52.5 SQ CM.COST RS. 130000/- + TAX (60 DAYS CREDIT PERIOD AS FROM PUBLISH ADVERTIEMENT IN NEWS PAPER)	100.00000	maharashtra times full page colour dtd. 07/01/2023	97836	114400.0000	21/01/2023 10:38:22	0.0000000000	POOJA COMMUNICATIONS (INDIA) PVT LTD
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-704-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-706-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-601-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-803-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-1001-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-204-2BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-503-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-606-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-102-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-406-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-105-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-106-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-307-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-104-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-107-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-308-2BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-401-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-708-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-802-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-908-2BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-1003-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-108-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-306-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-508-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-602-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-801-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1002-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-506-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-603-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-807-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-906-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1007-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-504-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1005-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1106-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1108-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-304-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-403-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-101-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-202-2BHK(Near Refuse Area) Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-203-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-805-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-201-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-305-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-402-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-404-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-208-2BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-408-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-502-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1102-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-407-2BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-702-2BHK(Near Refuse Area) Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-1104-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-206-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-901-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-903-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1103-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-207-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-607-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-608-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-902-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1101-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-205-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-405-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-605-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-904-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-703-2BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-804-2BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-1004-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-303-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-806-3BHK Toilet Ventilator	0.8000	500.0000	400.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-57200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-907-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1006-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-301-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-501-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-701-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-604-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-705-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-707-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-905-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1008-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	08/12/2023	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103807	57600.0000	02/01/2024 11:43:45	-56800.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1206-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1208-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1205-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-1207-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1306-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1407-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1302-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1305-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1308-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1201-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1402-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-1406-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1404-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1307-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1401-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1408-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1203-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1204-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1403-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS

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 Ventilator (L)	SAI ENGINEERING WORKS	612	D-1405-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1202-2BHK(Near Refuse Area) Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1301-3BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1303-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	612	D-1304-2BHK Toilet Ventilator	1.6000	500.0000	800.0000000000	14/06/2024	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		108374	19200.0000	01/01/1900	-18400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1307-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1407-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1206-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1408-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1305-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1407-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1207-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1406-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1408-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1205-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1301-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1302-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1401-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1403-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1404-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1201-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1202-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1303-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1308-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1405-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1204-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1402-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1203-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1208-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1301-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1302-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1406-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1304-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1306-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1403-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1304-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1402-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1207-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1308-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1208-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1206-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1205-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1405-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1306-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1204-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1305-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1307-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1203-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1303-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	14/06/2024	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		108373	129600.0000	01/01/1900	-125600.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1201-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1202-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1401-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1404-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	14/06/2024	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		108373	129600.0000	01/01/1900	-128200.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-206-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-406-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-407-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-606-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-205-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-208-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-603-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-605-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-704-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1005-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1007-2BHK Toilet Ventilator	1.0000	2000.0000	2000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-144000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-707-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-607-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-608-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-901-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-902-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-701-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-702-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-808-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-903-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-803-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-904-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS

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 Ventilator (M)	SAI ENGINEERING WORKS	613	D-1006-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-606-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-905-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-907-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1004-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-706-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-906-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-708-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-805-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-807-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-604-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-703-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-806-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-801-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-802-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1001-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1002-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-1003-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-705-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-908-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-804-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	20/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102917	146000.0000	07/11/2023 13:58:04	-142000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-402-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-505-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-207-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS

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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 Ventilator (M)	SAI ENGINEERING WORKS	613	D-208-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-301-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-406-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-501-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-407-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-308-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-508-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-602-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-105-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-106-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-108-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-306-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-408-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-206-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-107-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-401-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-302-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-307-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-507-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-304-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-203-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-403-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-502-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-504-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS

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 Ventilator (M)	SAI ENGINEERING WORKS	613	D-205-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-503-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-601-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-101-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-202-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-303-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-506-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-104-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-201-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-405-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-305-3BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-404-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	613	D-204-2BHK Toilet Ventilator	2.0000	2000.0000	4000.0000000000	10/10/2023	Material Supply charges for Toilet Ventilator work for D-Building.	100.00000		102492	160000.0000	01/11/2023 14:24:52	-156000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-501-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-901-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-704-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-805-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-801-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-802-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-608-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-807-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-808-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-605-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-904-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-902-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-707-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1001-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-105-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-308-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-506-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-601-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-706-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1007-2BHK Toilet Ventilator	1.0000	700.0000	700.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-106400.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-207-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-408-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-607-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1003-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-201-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-502-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-603-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-405-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-701-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-106-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-107-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-708-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-907-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1005-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-401-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-702-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-101-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-602-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-104-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-305-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-306-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-507-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-908-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-307-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1002-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-508-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-906-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-203-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-302-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-304-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-403-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-504-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-803-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1004-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-301-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-505-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-804-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-806-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification- 3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-905-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification- 3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-1006-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification- 3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-108-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification- 3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-204-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification- 3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-402-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-503-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-705-3BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-903-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-202-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS

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 Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-303-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-404-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-604-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator Rate Diff.(M)	SAI ENGINEERING WORKS	613	D-703-2BHK Toilet Ventilator	2.0000	700.0000	1400.0000000000	12/12/2023	Material supply charges and Rate Diff. for Toilet Ventilator work for D-Bldg Specification-3.5mm clear glass,Ivory Powder coating,Std SS Finish hardware,10mm square bar & GI Sheet-Door frame 18 SWG (1.2mm) thick & shutter frame 20 SWG 1mm thick.	100.00000		104018	107100.0000	02/01/2024 11:44:34	-105700.0000000000	SAI ENGINEERING WORKS
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.406 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.705 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1206 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.806 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.905 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1006 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.407 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.408 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.701 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.808 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1004 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.105 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.308 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.401 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1201 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.206 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.203 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.504 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1205 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.201 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.601 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.602 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1203 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.502 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1104 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.501 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.607 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.106 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.107 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.108 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.307 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.801 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA

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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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.803 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.908 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1001 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1002 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.104 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.405 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.706 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.904 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.906 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.205 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.304 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.506 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.603 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.807 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1108 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1207 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1007 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.207 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.208 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.901 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.902 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.903 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.402 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.503 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.505 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.604 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.606 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1008 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1107 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1208 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.303 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.404 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.907 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.507 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.508 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.802 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1204 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.306 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.301 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.608 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1101 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.204 Chemical Waterproofing Before Brickbat	5.9672	22.0000	131.2784000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-114794.4316000000	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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.204 Chemical Waterproofing Before Brickbat	53.7048	22.0000	1181.5056000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113744.2044000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.305 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.804 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.403 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113612.9260000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.605 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.805 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	11/05/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		99605	114925.7100	29/05/2023 13:08:31	-113317.7740000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1404 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1503 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1504 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1505 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27304.1040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1308 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1401 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27304.1040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1307 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1507 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1402 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27304.1040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1403 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1506 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27304.1040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1502 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27304.1040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1303 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1301 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27304.1040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1302 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27304.1040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1408 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1407 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1501 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27304.1040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1508 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27599.2560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1406 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	03/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101000	28912.0400	04/09/2023 11:39:36	-27304.1040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1803 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	07/11/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		103386	10370.1000	02/12/2023 12:17:38	-9057.3160000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1805 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	07/11/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		103386	10370.1000	02/12/2023 12:17:38	-8762.1640000000	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 W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1808 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	07/11/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		103386	10370.1000	02/12/2023 12:17:38	-9057.3160000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1802 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	07/11/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		103386	10370.1000	02/12/2023 12:17:38	-8762.1640000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1806 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	07/11/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		103386	10370.1000	02/12/2023 12:17:38	-8762.1640000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1801 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	07/11/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		103386	10370.1000	02/12/2023 12:17:38	-8762.1640000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1807 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	07/11/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		103386	10370.1000	02/12/2023 12:17:38	-9057.3160000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1905 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-13916.8440000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1907 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-14211.9960000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1804 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-14211.9960000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1904 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-14211.9960000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1906 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-13916.8440000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1903 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-14211.9960000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1901 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-13916.8440000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1908 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-14211.9960000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.004 Chemical Waterproofing Before Brickbat	114.9600	22.0000	2529.1200000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-12995.6600000000	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 W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1902 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	05/01/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104366	15524.7800	23/01/2024 14:22:18	-13916.8440000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2002 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16520.7640000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1703 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16815.9160000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1704 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16815.9160000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1701 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16520.7640000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1708 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16815.9160000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1705 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16520.7640000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2005 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16520.7640000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2001 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16520.7640000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2003 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16815.9160000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1702 Chemical Waterproofing Before Brickbat	27.4720	22.0000	604.3840000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-17524.3160000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1105 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16520.7640000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1707 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16815.9160000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2004 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	15/12/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		104043	18128.7000	16/01/2024 14:56:26	-16815.9160000000	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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.102 Chemical Waterproofing Before Brickbat	57.2727	22.0000	1259.9994000000	11/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000	Debit for Shivappa Pawar (Housekeeping)	102551	2520.0000	24/11/2023 10:34:46	-1260.0006000000	PAWAR SHIVAPPA TARANAIK
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.103 Chemical Waterproofing Before Brickbat	57.2727	22.0000	1259.9994000000	11/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000	Debit for Shivappa Pawar (Housekeeping)	102551	2520.0000	24/11/2023 10:34:46	-1260.0006000000	PAWAR SHIVAPPA TARANAIK
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1102 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-23984.2040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1005 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-23984.2040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1106 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-23984.2040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1607 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1601 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-23984.2040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1202 Chemical Waterproofing Before Brickbat	27.4720	22.0000	604.3840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24987.7560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.703 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1602 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-23984.2040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1604 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1605 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-23984.2040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.702 Chemical Waterproofing Before Brickbat	27.4720	22.0000	604.3840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24987.7560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.704 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1603 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.302 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-23984.2040000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1003 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.708 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1103 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1608 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.707 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	16/10/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102685	25592.1400	06/11/2023 16:11:43	-24279.3560000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.003 Chemical Waterproofing Before Brickbat	114.9600	22.0000	2529.1200000000	23/09/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102064	19111.8400	01/11/2023 14:25:03	-16582.7200000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.005 Chemical Waterproofing Before Brickbat	130.9600	22.0000	2881.1200000000	23/09/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102064	19111.8400	01/11/2023 14:25:03	-16230.7200000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.002 Chemical Waterproofing Before Brickbat	130.9600	22.0000	2881.1200000000	23/09/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102064	19111.8400	01/11/2023 14:25:03	-16230.7200000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.008 Chemical Waterproofing Before Brickbat	114.9600	22.0000	2529.1200000000	23/09/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102064	19111.8400	01/11/2023 14:25:03	-16582.7200000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.001 Chemical Waterproofing Before Brickbat	130.9600	22.0000	2881.1200000000	23/09/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102064	19111.8400	01/11/2023 14:25:03	-16230.7200000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.006 Chemical Waterproofing Before Brickbat	130.9600	22.0000	2881.1200000000	23/09/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102064	19111.8400	01/11/2023 14:25:03	-16230.7200000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.007 Chemical Waterproofing Before Brickbat	114.9600	22.0000	2529.1200000000	23/09/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		102064	19111.8400	01/11/2023 14:25:03	-16582.7200000000	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 W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1706 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	08/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		106713	3215.8800	21/05/2024 12:28:56	-1607.9440000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1606 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	08/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		106713	3215.8800	21/05/2024 12:28:56	-1607.9440000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2104 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2201 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2303 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2305 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2308 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2302 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2304 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2101 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2103 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2204 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2105 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2106 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	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
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2207 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2306 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2307 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2108 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2203 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2107 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2301 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2206 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2205 Chemical Waterproofing Before Brickbat	73.0880	22.0000	1607.9360000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30224.8240000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.2208 Chemical Waterproofing Before Brickbat	59.6720	22.0000	1312.7840000000	27/04/2024	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		107139	31832.7600	03/06/2024 12:41:53	-30519.9760000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1406 Chemical Waterproofing Before Brickbat	16.5909	22.0000	364.9998000000	31/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101535	5000.3700	01/09/2023 10:58:26	-4635.3702000000	PAWAR SHIVAPPA TARANAIK
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1305 Chemical Waterproofing Before Brickbat	45.6800	22.0000	1004.9600000000	31/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101535	5000.3700	01/09/2023 10:58:26	-3995.4100000000	PAWAR SHIVAPPA TARANAIK
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1304 Chemical Waterproofing Before Brickbat	37.2950	22.0000	820.4900000000	31/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101535	5000.3700	01/09/2023 10:58:26	-4179.8800000000	PAWAR SHIVAPPA TARANAIK
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1302 Chemical Waterproofing Before Brickbat	18.1818	22.0000	399.9996000000	31/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101535	5000.3700	01/09/2023 10:58:26	-4600.3704000000	PAWAR SHIVAPPA TARANAIK

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 W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1306 Chemical Waterproofing Before Brickbat	45.6800	22.0000	1004.9600000000	31/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101535	5000.3700	01/09/2023 10:58:26	-3995.4100000000	PAWAR SHIVAPPA TARANAIK
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1301 Chemical Waterproofing Before Brickbat	18.1818	22.0000	399.9996000000	31/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101535	5000.3700	01/09/2023 10:58:26	-4600.3704000000	PAWAR SHIVAPPA TARANAIK
Chemical W/P (L+M)	AJAY KUMAR GUPTA	614	D-Flat.No.1405 Chemical Waterproofing Before Brickbat	45.6800	22.0000	1004.9600000000	31/08/2023	Material and Labour charges for Chemical Waterproofing work Before Brickbat for D-Bldg Flats.	100.00000		101535	5000.3700	01/09/2023 10:58:26	-3995.4100000000	PAWAR SHIVAPPA TARANAIK
Toilet Ventilator (M)	SAI ENGINEERING WORKS	615	LG Floor Toilet Ventilator Work	1.0000	2000.0000	2000.0000000000	15/01/2024 17:00:00	Material Supply Charges for Toilet Ventilator for F Building	100.00000		104674	16000.0000	19/02/2024 15:21:03	-14000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	615	2nd Floor Toilet Ventilator Work	7.0000	2000.0000	14000.0000000000	15/01/2024 17:00:00	Material Supply Charges for Toilet Ventilator for F Building	100.00000		104674	16000.0000	19/02/2024 15:21:03	-2000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (M)	SAI ENGINEERING WORKS	615	1st Floor Toilet Ventilator Work	11.0000	2000.0000	22000.0000000000	05/12/2023 10:50:00	Material Supply Charges for Toilet Ventilator for F Building	100.00000		103797	22000.0000	28/02/2024 11:07:51	0.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	616	1st Floor Toilet Ventilator Work	9.0000	500.0000	4500.0000000000	05/12/2023 10:50:00	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		103798	4500.0000	28/02/2024 11:07:34	0.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	616	LG Floor Toilet Ventilator Work	1.0000	500.0000	500.0000000000	15/01/2024 17:03:00	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		104675	4000.0000	20/02/2024 12:21:10	-3500.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	616	1st Floor Toilet Ventilator Work	2.0000	500.0000	1000.0000000000	15/01/2024 17:03:00	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		104675	4000.0000	20/02/2024 12:21:10	-3000.0000000000	SAI ENGINEERING WORKS
Toilet Ventilator (L)	SAI ENGINEERING WORKS	616	2nd Floor Toilet Ventilator Work	5.0000	500.0000	2500.0000000000	15/01/2024 17:03:00	Labour charges for fixing of Toilet Ventilator with Window Frame with shutter up one side fan and Glass, all glass lower work will be done on site, Rate includes Transport,fitting,loading,unloading.	100.00000		104675	4000.0000	20/02/2024 12:21:10	-1500.0000000000	SAI ENGINEERING WORKS
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
M.S. Jali- DPo	IZHAR MANSOOR SHAIKH	618	Safety Jali making for D, E & F Bldgs.	766.0000	10.0000	7660.0000000000	06/10/2023	Labour Charges for MS Jali (40 inch x 75 inch) Making work for E-Bldg.	100.00000		102403	7660.0000	28/10/2023 11:56:22	0.0000000000	SURESH RANGNATH SHITOLE
M.S. Jali- DPo	IZHAR MANSOOR SHAIKH	618	Safety Jali making for D, E & F Bldgs.	833.2000	10.0000	8332.0000000000	06/03/2023	Labour Charges for MS Jali (40 inch x 75 inch) Making work for D-Bldg.	100.00000		98542	15200.0000	16/03/2023 11:38:38	-6868.0000000000	IZHAR MANSOOR SHAIKH

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. Jali- DPo	IZHAR MANSOOR SHAIKH	618	Safety Jali making for D, E & F Bldgs.	686.8000	10.0000	6868.0000000000	06/03/2023	Labour Charges for MS Jali (40 inch x 75 inch) Making work for E-Bldg.	100.00000		98542	15200.0000	16/03/2023 11:38:38	-8332.0000000000	IZHAR MANSOOR SHAIKH
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1805-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1807-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1808-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2004-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2006-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2007-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2008-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1503-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1506-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1703-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1706-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1707-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1907-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-205-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2105-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2105-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2306-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2308-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2206-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2206-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2406-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2408-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-307-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-308-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-406-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-508-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-801-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-002-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1008-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1408-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1902-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1904-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2205-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2302-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2304-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-305-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-403-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-507-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-707-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-806-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1102-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1305-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1503-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1505-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1705-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1705-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1906-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1906-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2401-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-408-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-502-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-702-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-704-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-902-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-903-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-904-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1303-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1305-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1504-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1504-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1505-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1704-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1707-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1907-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-208-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2107-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2306-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2308-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2401-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-301-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-407-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-501-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-502-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-503-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-701-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-901-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-508-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-603-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-801-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-203-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2104-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2203-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2203-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2302-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2405-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-705-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-806-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1605-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1606-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1807-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2005-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2008-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	74.0000	1314.8320000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1138620.8080000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2208-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2407-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2408-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-602-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-802-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-408-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-702-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	74.0000	1314.8320000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1138620.8080000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-901-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-903-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-904-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1508-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1607-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1708-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1802-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1802-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2002-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2004-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-204-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2103-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2303-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2404-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-803-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-005-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-006-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-007-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-008-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1302-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1404-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1603-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1604-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2005-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2006-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-201-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2208-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2406-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-306-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-307-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-401-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1602-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1903-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2303-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2305-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2404-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-303-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-605-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-005-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-006-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1104-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1104-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1303-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1306-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1506-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1001-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1002-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1003-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-105-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1203-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1404-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-003-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-008-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-104-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1101-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1108-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1301-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1308-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1402-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1908-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2106-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-501-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-701-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-703-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-703-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-902-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-003-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-101-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-103-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1206-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1208-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1001-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1004-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1005-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-108-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	74.0000	1314.8320000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1138620.8080000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1101-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1105-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1205-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1403-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1405-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1406-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1307-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1307-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1502-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1601-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1803-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2001-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-204-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2102-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2201-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2304-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-507-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1904-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1905-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-207-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-207-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2106-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2108-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2108-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2307-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2307-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-301-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-302-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-001-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1005-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1007-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1007-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-103-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1108-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1207-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1306-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1407-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-705-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-804-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-808-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-907-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1901-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1903-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-205-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	74.0000	1314.8320000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1138620.8080000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2305-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2402-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-504-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-706-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-805-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-906-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1006-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1105-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1107-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1201-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1206-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1208-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1401-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1502-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1507-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1702-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	74.0000	1314.8320000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1138620.8080000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1801-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-908-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-004-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1106-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1301-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1407-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1501-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1508-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1703-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-002-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2402-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-407-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-607-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-807-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2007-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2205-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2301-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-308-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-401-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-603-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-708-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-802-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-803-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-804-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-604-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-707-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-808-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1103-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1304-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1304-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1704-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1706-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1905-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-206-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-208-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2107-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2201-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-608-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-106-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1106-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1207-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1501-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1901-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2101-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2204-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-001-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1008-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-104-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1107-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1201-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1302-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1408-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1507-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1608-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1801-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-305-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-405-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-504-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-607-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-708-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-807-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-906-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-908-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-004-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-007-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1102-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1103-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1806-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2207-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2207-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2407-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-402-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-403-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-601-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-601-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-602-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-905-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1003-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-107-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-108-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1203-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1402-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1405-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1604-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1606-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1804-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1803-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1808-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2003-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-201-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-206-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2102-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2104-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2403-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-304-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-405-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-505-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-105-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1401-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1601-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-608-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2301-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-304-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-306-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-402-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-404-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-506-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-506-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-605-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-704-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-706-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-805-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-406-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-503-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-505-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-604-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-606-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-606-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-905-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-907-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-101-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1308-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1602-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1701-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1701-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1708-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1908-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2002-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-203-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2101-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2103-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1603-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1608-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1702-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1902-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2001-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2003-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2403-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-2405-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-302-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-303-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-404-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1004-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-107-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1204-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1605-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1607-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1804-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1805-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1806-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1006-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1002-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-106-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1133679.2720000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1204-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1205-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1403-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D Building Bed room	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1135764.7280000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	619	D-1406-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	28/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for D-Building Kitchen Window.	100.00000		108677	1139935.6400	05/08/2024 13:59:20	-1139433.6240000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	294.0000	5223.7920000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1230974.4180000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1301-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1308-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1707-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1801-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2002-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2203-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2403-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-702-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	294.0000	5223.7920000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1230974.4180000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2105-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2204-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2303-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2404-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-004-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1402-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1302-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1504-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1805-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1303-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2104-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1408-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1704-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2106-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1905-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2003-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2004-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2406-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2408-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2401-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2402-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2403-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-704-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1401-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1502-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1702-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	294.0000	5223.7920000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1230974.4180000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2105-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2107-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2304-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2306-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2405-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2407-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-006-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1503-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1705-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1904-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2004-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2005-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1602-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1707-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-304-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-503-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-504-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-905-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1006-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1206-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1501-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1607-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1702-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-201-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-806-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1005-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1205-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1408-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-403-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-602-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-605-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-802-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1805-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-207-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-306-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-407-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-506-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-701-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-706-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-908-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1603-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-901-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1001-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1505-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1604-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1606-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-507-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-608-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-902-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1008-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-107-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1102-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1303-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1004-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1608-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1807-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1808-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-404-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-603-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1201-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1003-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1701-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1601-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1708-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1802-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-301-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-105-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1208-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1301-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-307-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-408-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1504-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1803-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-205-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-405-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-803-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-604-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-805-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-302-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-501-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-101-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1107-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1306-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1307-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-106-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1204-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1207-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1406-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1407-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-203-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-401-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-402-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1104-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1105-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1106-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-104-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-105-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-905-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-405-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-603-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-805-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-807-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-708-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-802-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1206-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-606-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-804-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-806-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1204-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-207-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-308-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-607-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-406-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1003-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-201-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-401-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-801-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-601-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-702-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-803-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-902-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1203-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-608-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-507-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-906-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-907-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-001-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-002-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-003-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1006-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1008-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1207-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1106-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-302-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-008-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-101-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1105-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1108-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-304-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-503-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-706-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-005-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1001-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-107-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1102-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-307-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-502-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1005-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1205-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-004-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1002-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1004-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1007-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-203-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-403-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-108-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-301-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-602-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-908-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-404-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-605-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1104-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-206-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-208-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-408-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-006-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1406-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1607-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1806-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2008-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2302-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1803-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1904-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2005-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2205-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2305-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1906-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2003-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2108-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	294.0000	5223.7920000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1230974.4180000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2404-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1508-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1907-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1908-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2001-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2201-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2204-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1404-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1804-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-208-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-406-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-108-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-303-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-804-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1103-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1801-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-705-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-903-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-104-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1704-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-308-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-508-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-607-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-708-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-807-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1304-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1502-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1402-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1703-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1806-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-305-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-505-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-606-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-707-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-808-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1203-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1305-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1503-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1705-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-204-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-206-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-601-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-801-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-907-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-904-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-906-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1002-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1108-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1403-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1605-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1706-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1007-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1101-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1302-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1405-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1308-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1508-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-502-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-703-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-502-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-703-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		103259	1184150.7600	01/01/1900	-1182156.2640000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1401-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1506-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1159034.6160000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1507-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	02/11/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		103259	1184150.7600	01/01/1900	-1167406.6640000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-106-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1101-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1208-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-204-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-205-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-402-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-604-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-501-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-508-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-701-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-703-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-901-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-903-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-103-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-303-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-305-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-704-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-707-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-007-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1201-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-808-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1107-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-505-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-705-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-904-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1103-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-306-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-407-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-504-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2134872.2440000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-506-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	25/09/2023	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		102096	2151616.3400	20/10/2023 10:57:28	-2126500.1960000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2308-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2401-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2205-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2305-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2407-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-003-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1601-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1902-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1907-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2006-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2104-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2203-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2206-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2208-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2307-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1304-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1304-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1507-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1908-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2201-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2402-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1404-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1606-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1608-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1808-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2008-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2102-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2303-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2304-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1703-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1903-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1905-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1906-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2103-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2108-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2206-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1602-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1604-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1802-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1804-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2006-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2106-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2306-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1506-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1706-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1708-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1501-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1701-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2002-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2007-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-001-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-002-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2207-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2307-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2308-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2405-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2406-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-007-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1306-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1307-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1505-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	294.0000	5223.7920000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1230974.4180000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2301-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2302-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-005-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1403-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1603-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1405-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1407-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1605-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1807-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1901-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1901-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1902-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2007-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2101-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2207-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2301-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-008-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1305-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2001-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2107-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-1903-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2101-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1211082.0660000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2102-3BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2103-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Bed room Window.	100.00000		108678	1236198.2100	01/01/1900	-1219454.1140000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2208-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	620	D-2408-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	28/06/2024	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for D-Bldg Kitchen Window.	100.00000		108678	1236198.2100	01/01/1900	-1234203.7140000000	K K POWER CONTROL WIRES PVT LTD
Fabrication work lumpsum -SOSB	R.T.S. STEEL SERVICES	621	Labour Camp (One Boat Club Balance work)	1.0000	75000.0000	75000.0000000000	05/03/2023 18:38:00	Charges for Ganga Altus Labour Rooms MS Structure (12 rooms) removing & Loading in vehicle Wt.- 5390 kg, & Ganga Bhagyoday MS Material collection from all over site and cutting as per vehicle size loading in vehicle and unloading at One Boat club site.	100.00000		99419	75000.0000	04/05/2023 16:34:22	0.0000000000	R.T.S. STEEL SERVICES
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1907-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2108-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1706-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1808-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-2202-2BHK(Near Refuse Area) FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-203-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-505-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-607-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1001-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-1002-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1008-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1403-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1405-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-206-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-903-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-907-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1104-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1208-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1506-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1507-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-1703-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-306-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-401-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-407-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-708-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-103-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-107-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-303-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-508-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1503-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2106-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2107-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-1407-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1501-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1803-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1804-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1806-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1807-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-105-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-202-2BHK(Near Refuse Area) FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1003-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1402-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1805-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-1902-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2203-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2204-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-604-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1308-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1901-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-106-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-906-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1007-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1406-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1708-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-207-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.750000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2207-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.750000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-305-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1607-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.750000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1701-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.000000000	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	622	D-1502-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2205-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-501-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-802-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-805-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-1203-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1204-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1605-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1606-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1608-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-304-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-503-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-703-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-901-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-904-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1106-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-1201-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1207-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1602-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1603-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1604-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-502-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-601-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-608-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1004-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-402-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-701-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-808-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-908-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-408-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-705-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-803-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-807-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.750000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1202-2BHK(Near Refuse Area) FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.750000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1205-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-307-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.750000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-405-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.000000000	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	622	D-902-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1108-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1707-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1802-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1904-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-108-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-1103-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1306-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1307-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2104-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-102-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-101-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1206-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1908-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2101-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1905-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-2103-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-204-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-506-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-603-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-104-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-205-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-301-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-406-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-507-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1302-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1102-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-1303-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1702-2BHK(Near Refuse Area) FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-707-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1006-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1107-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1601-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-1704-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1705-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2201-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-905-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1408-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-1504-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1505-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1508-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1801-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1903-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-2002-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-208-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1005-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1404-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2208-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-504-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-606-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1101-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1301-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1305-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2001-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-605-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-201-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-602-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-702-2BHK(Near Refuse Area) FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-704-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	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	622	D-806-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1105-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1304-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1401-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1906-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-2206-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-706-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-801-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-804-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2105-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-302-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-308-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-403-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-404-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2003-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86703.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2102-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	27/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100877	87176.2500	09/08/2023 12:24:55	-86625.0000000000	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	622	D-1108-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1707-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1802-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1904-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1905-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-2005-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2103-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2005-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-158152.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-003-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-008-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1202-2BHK(Near Refuse Area) FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-1205-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1206-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1908-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2004-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-001-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-004-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1607-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1701-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2003-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2006-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-2102-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2006-3BHK FAS Conduit Work	0.3500	1575.0000	551.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-158152.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-305-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1606-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1608-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-306-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-401-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-407-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-708-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-802-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-805-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-908-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-007-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2007-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2105-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2007-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-158231.2500000000	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	622	D-302-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-308-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-104-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1302-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1907-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-205-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2108-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-301-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-406-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-507-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-1201-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1207-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1602-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1603-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1604-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1704-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-1705-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2201-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-605-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-707-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-703-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-901-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-904-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-905-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-607-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-106-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-1406-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1708-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-207-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2207-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2306-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157286.2500000000	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	622	D-906-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-504-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-606-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-702-2BHK(Near Refuse Area) FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-704-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-806-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-403-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-404-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-706-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-801-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-804-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1102-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1303-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1702-2BHK(Near Refuse Area) FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1906-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-2206-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2303-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157488.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-402-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-701-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-005-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-108-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1103-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1306-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1307-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2008-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2104-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-2008-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-158231.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-808-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1305-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2001-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-307-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-405-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-902-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1504-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1505-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1508-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-1801-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1903-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2002-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-208-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2307-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157488.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-304-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-503-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2101-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2004-2BHK FAS Conduit Work	0.3500	1350.0000	472.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-158231.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-408-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-705-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-803-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-807-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-103-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-107-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1503-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2106-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2107-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-2308-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157488.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-303-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-508-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-202-2BHK(Near Refuse Area) FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2203-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2204-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-2301-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157286.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1101-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1301-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1004-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1005-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-1404-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2208-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2302-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157286.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-601-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-608-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1408-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-1006-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1107-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1601-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1106-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-203-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-2305-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157286.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-505-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1203-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1204-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1605-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-1105-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1304-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1401-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1502-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-201-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-2205-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2304-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157488.7500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-602-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1808-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-206-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-2202-2BHK(Near Refuse Area) FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-903-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-907-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1007-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1901-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-204-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-506-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-603-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-604-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-006-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-101-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-102-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1308-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1003-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-105-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1402-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	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	622	D-1805-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1902-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1001-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1002-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1008-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-1403-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1405-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1407-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1501-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1803-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1804-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-1806-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1807-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-002-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1104-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1208-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	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	622	D-1506-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1507-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1703-2BHK FAS Conduit Work	0.5500	1350.0000	742.5000000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157961.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-1706-3BHK FAS Conduit Work	0.5500	1575.0000	866.2500000000	29/07/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		100894	158703.7500	09/08/2023 12:25:24	-157837.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2401-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	03/10/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		102213	10530.0000	06/11/2023 16:12:56	-9112.5000000000	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	622	D-2406-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	03/10/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		102213	10530.0000	06/11/2023 16:12:56	-9112.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2403-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	03/10/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		102213	10530.0000	06/11/2023 16:12:56	-9315.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2408-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	03/10/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		102213	10530.0000	06/11/2023 16:12:56	-9315.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2402-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	03/10/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		102213	10530.0000	06/11/2023 16:12:56	-9112.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2404-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	03/10/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		102213	10530.0000	06/11/2023 16:12:56	-9315.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	622	D-2407-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	03/10/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		102213	10530.0000	06/11/2023 16:12:56	-9315.0000000000	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	622	D-2405-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	03/10/2023	Labour Charges for FAS Conduit & Cabel laying work.D 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		102213	10530.0000	06/11/2023 16:12:56	-9112.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
RCC Work ETP	RITU ENTERPRISES	625	ETP RCC Work (L)	116136.0000	4.0000	185817.6000000000	13/09/2023	RCC Work for all Pardi	40.00000		101827	185817.6000	20/09/2023 12:00:44	0.0000000000	RITU ENTERPRISES
RCC Work ETP	RITU ENTERPRISES	625	ETP RCC Work (L)	92908.8000	4.0000	74327.0400000000	26/05/2023	Upto Raft including all work	20.00000		99808	74327.0400	10/06/2023 10:33:25	0.0000000000	RITU ENTERPRISES
SURVEY / ANALYSIS / SERVICE REPORT	ZOHO CORPORATION PRIVATE LIMITED	626	ONLINE / DIGITAL Social / Digital Activity	1.0000	52200.0000	52200.0000000000	17/03/2023	ONLINE SURVEY BUILDER FEATURES - ZOHO SURVEY SOFTWARE SERVICES PURCHSED FOR 1 YEAR AS ON 05/03/2023 TO TILL 04/03/2024. 100% ADVANCE WITH TAX AMOUNT	100.00000		98783	52200.0000	17/03/2023 17:29:27	0.0000000000	ZOHO CORPORATION PRIVATE LIMITED
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2308-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		108520	10500.0000	05/07/2024 11:46:44	-9500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2408-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		108520	10500.0000	05/07/2024 11:46:44	-9500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2407-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		108520	10500.0000	05/07/2024 11:46:44	-9500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2405-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		108520	10500.0000	05/07/2024 11:46:44	-9000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2307-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		108520	10500.0000	05/07/2024 11:46:44	-9500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2401-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		108520	10500.0000	05/07/2024 11:46:44	-9000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2404-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		108520	10500.0000	05/07/2024 11:46:44	-9500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2403-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		108520	10500.0000	05/07/2024 11:46:44	-9500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2406-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		108520	10500.0000	05/07/2024 11:46:44	-9000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-305-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED 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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-306-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-706-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1205-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-108-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-605-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1107-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-507-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-307-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-107-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-705-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-308-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-905-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-908-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-106-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-505-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-607-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-608-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED 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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1006-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1008-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-408-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-805-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-807-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-808-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1206-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1207-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-205-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-406-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-707-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-208-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-101-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-407-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-506-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1607-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1404-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS

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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1608-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1408-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1502-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1508-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1601-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1301-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1604-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1303-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1403-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1401-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1602-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1603-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1504-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1505-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1307-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1308-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1402-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS

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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1302-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1605-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1507-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1407-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1501-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1503-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24400.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1506-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	18/09/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		101948	25200.0000	30/09/2023 11:38:30	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-001-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	04/10/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		102279	8400.0000	28/10/2023 11:36:32	-7200.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-007-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	04/10/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		102279	8400.0000	28/10/2023 11:36:32	-7600.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-006-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	04/10/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		102279	8400.0000	28/10/2023 11:36:32	-7200.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-003-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	04/10/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		102279	8400.0000	28/10/2023 11:36:32	-7600.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-005-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	04/10/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		102279	8400.0000	28/10/2023 11:36:32	-7200.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-008-2BHK Toilet Ledge Wall Work	0.8000	1000.0000	800.0000000000	04/10/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		102279	8400.0000	28/10/2023 11:36:32	-7600.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1005-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	04/10/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		102279	8400.0000	28/10/2023 11:36:32	-7200.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-002-3BHK Toilet Ledge Wall Work	0.8000	1500.0000	1200.0000000000	04/10/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		102279	8400.0000	28/10/2023 11:36:32	-7200.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1007-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-206-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED 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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-508-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-708-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-907-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1108-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-207-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1208-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54500.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-606-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-806-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-906-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-405-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	02/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99386	55500.0000	29/05/2023 12:53:34	-54000.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2302-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	13/04/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		106787	5000.0000	07/05/2024 12:48:09	-3500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2303-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	13/04/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		106787	5000.0000	07/05/2024 12:48:09	-4000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2305-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	13/04/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		106787	5000.0000	07/05/2024 12:48:09	-3500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2304-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	13/04/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		106787	5000.0000	07/05/2024 12:48:09	-4000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2306-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	21/06/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		108522	1500.0000	01/01/1900	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2001-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1305-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS

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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1306-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2002-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-004-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2004-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2006-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2008-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1908-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2005-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-302-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-704-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1003-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1802-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1103-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1702-2BHK(Near Refuse Area) Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1803-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1807-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1808-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS

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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1707-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1701-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-703-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1805-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1703-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1705-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1806-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1102-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1704-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1106-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1708-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1801-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	04/11/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		103290	25500.0000	22/11/2023 11:29:58	-24000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1406-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1903-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2003-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1906-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1907-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS

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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1405-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1901-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1905-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2007-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1304-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1904-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	15/12/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104025	26500.0000	25/12/2023 15:36:34	-25500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1105-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2107-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2106-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1606-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1706-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2103-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2105-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2104-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2108-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2101-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1804-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14500.0000000000	SAI PLUMBING WORKS

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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1902-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	13/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104557	15500.0000	02/02/2024 14:26:38	-14000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2208-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	27/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104864	9500.0000	21/02/2024 11:27:17	-8500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2203-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	27/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104864	9500.0000	21/02/2024 11:27:17	-8500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2202-2BHK(Near Refuse Area) Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	27/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104864	9500.0000	21/02/2024 11:27:17	-8500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2205-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	27/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104864	9500.0000	21/02/2024 11:27:17	-8000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2201-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	27/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104864	9500.0000	21/02/2024 11:27:17	-8000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2207-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	27/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104864	9500.0000	21/02/2024 11:27:17	-8500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2204-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	27/01/2024	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		104864	9500.0000	21/02/2024 11:27:17	-8500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-2206-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	27/01/2024	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		104864	9500.0000	21/02/2024 11:27:17	-8000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-104-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-105-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-604-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-202-2BHK(Near Refuse Area) Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-403-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-802-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-303-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-504-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS

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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-902-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-602-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-804-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-903-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-901-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1202-2BHK(Near Refuse Area) Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-503-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1203-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-401-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-402-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-803-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1004-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-301-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-603-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-904-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-203-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-204-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS

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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
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-601-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-404-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-801-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1201-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-501-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-201-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1101-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1104-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-304-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-701-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-502-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-702-2BHK(Near Refuse Area) Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1001-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1002-3BHK Toilet Ledge Wall Work	1.0000	1500.0000	1500.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 3 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-47500.0000000000	SAI PLUMBING WORKS
Ledge Wall - BC	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	628	D-1204-2BHK Toilet Ledge Wall Work	1.0000	1000.0000	1000.0000000000	16/05/2023	Labour charges for Ledge wall Making and Plaster work for 2 BHK Flats D-Bldg.	100.00000		99673	49000.0000	29/05/2023 12:52:07	-48000.0000000000	SAI PLUMBING WORKS
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-10	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-16	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	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
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-7	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Vertical Core Cut 50mm	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-20	1.0000	175.0000	175.0000000000	12/12/2023	Labour Charges for 2 inch Vertical Core Cutting work in slab for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6880.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-11	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Vertical Core Cut 50mm	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-16	1.0000	175.0000	175.0000000000	12/12/2023	Labour Charges for 2 inch Vertical Core Cutting work in slab for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6880.0000000000	AJAY KUMAR GUPTA
Vertical Core Cut 50mm	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-22	1.0000	175.0000	175.0000000000	12/12/2023	Labour Charges for 2 inch Vertical Core Cutting work in slab for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6880.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-15	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-6	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Vertical Core Cut 50mm	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-17	1.0000	175.0000	175.0000000000	12/12/2023	Labour Charges for 2 inch Vertical Core Cutting work in slab for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6880.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-4	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-5	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-14	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-9	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Vertical Core Cut 50mm	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-18	1.0000	175.0000	175.0000000000	12/12/2023	Labour Charges for 2 inch Vertical Core Cutting work in slab for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6880.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-1	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-17	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-8	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-2	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	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
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-21	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-22	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Vertical Core Cut 50mm	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-19	1.0000	175.0000	175.0000000000	12/12/2023	Labour Charges for 2 inch Vertical Core Cutting work in slab for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6880.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-12	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-13	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-19	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-18	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-20	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cut 2"	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-3	1.0000	265.0000	265.0000000000	12/12/2023	Labour Charges for 2 inch Horizontal Core Cutting work for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6790.0000000000	AJAY KUMAR GUPTA
Vertical Core Cut 50mm	AJAY KUMAR GUPTA	629	Core Cutting Work Shop No-21	1.0000	175.0000	175.0000000000	12/12/2023	Labour Charges for 2 inch Vertical Core Cutting work in slab for Fire fighting work.	100.00000		104019	7055.0000	16/01/2024 14:58:55	-6880.0000000000	AJAY KUMAR GUPTA
Fabrication (L) -UTI	OM SAI ALLUMINIUM & FABRICATION	63	Ganga Asmi Site Infrastructure Barrication With G.I sheet	3365.8300	19.0000	63950.7700000000	21/08/2020	Fabrication work Labour Charges for C section 100mm x 50mm for Vertical support of Plot Barrication work including Concreting work,Excavation of Pit,Transportation Charges & Hardware	100.00000		87129	66393.7900	21/08/2020 16:29:05	-2443.0200000000	STEEL HOUSE
Fabrication (L) -UTI	OM SAI ALLUMINIUM & FABRICATION	63	Ganga Asmi Site Infrastructure Barrication With G.I sheet	128.5800	19.0000	2443.0200000000	21/08/2020	Fabrication work Labour Charges for MS Sqaure Pipe 40mm x 40mm x 1.6mm as purlin member for plot Barrication work including Concreting work,Excavation of pit,Transport Charges & Hardware	100.00000		87129	66393.7900	21/08/2020 16:29:05	-63950.7700000000	STEEL HOUSE
Spreading & Levelling Work	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	289.0400	20.0000	5780.8000000000	05/07/2023	Labour charges for Spreading & Levelling work for D-Bldg Fire Tank side column & Fire Tank side footings.	100.00000		100531	79315.8000	26/07/2023 12:25:43	-73535.0000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	346.7500	20.0000	6935.0000000000	05/07/2023	Labour charges for Spreading and levelling work for domestic tank side column footings E-Bldg.	100.00000		100531	79315.8000	26/07/2023 12:25:43	-72380.8000000000	SHIVAM 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
Backfilling	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	582.0000	60.0000	34920.0000000000	05/07/2023	Labour charges for Backfilling work for UGWT D & E Fire tank, pump room, Domestic tank,raft toe.	100.00000		100531	79315.8000	26/07/2023 12:25:43	-44395.8000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	309.0000	15.0000	4635.0000000000	05/07/2023	Labour charges for Spreading and Levelling work for UGWT D & E Ramp column footings.	100.00000		100531	79315.8000	26/07/2023 12:25:43	-74680.8000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	312.0000	20.0000	6240.0000000000	05/07/2023	Labour charges for Spreading & Levelling work for Domestic tank side column & Domestic tank footings for E-Bldg side ramp.	100.00000		100531	79315.8000	26/07/2023 12:25:43	-73075.8000000000	SHIVAM ENTERPRISES
Excavation in Soil- UST	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	346.7500	60.0000	20805.0000000000	05/07/2023	Labour charges for Excavation work in Soft soil for E-Bldg Domestic tank side column footings.	100.00000		100531	79315.8000	26/07/2023 12:25:43	-58510.8000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	582.0000	20.0000	11640.0000000000	15/03/2024	Labour charges for Spreading and Levelling work for UGWT D & E Fire tank, pump room, Domestic tank,raft toe.	100.00000		106095	11640.0000	01/01/1900	0.0000000000	SHIVAM ENTERPRISES
Excavation in Hard Rock	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	309.3900	210.0000	64971.9000000000	13/05/2024 12:25:00	Labour charges for Hard Rock Excavation work for UGWT D & E Ramp column footing.	100.00000		107566	73018.5600	26/06/2024 11:45:15	-8046.66000000000	SHIVAM ENTERPRISES
Backfilling	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	134.1110	60.0000	8046.66000000000	13/05/2024 12:40:00	Labour charges for Backfilling work for Domestic tank side column & Domestic tank footings for E-Bldg side ramp.	100.00000		107566	73018.5600	26/06/2024 11:45:15	-64971.9000000000	SHIVAM ENTERPRISES
Backfilling	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	210.0000	60.0000	12600.0000000000	13/04/2023	Labour charges for Backfilling work for Domestic tank side column & Domestic tank footings for E-Bldg side ramp.	100.00000		99172	64222.4000	24/04/2023 10:52:08	-51622.4000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	200.0000	20.0000	4000.0000000000	13/04/2023	Labour charges for Spreading and levelling work for domestic tank side column footings E-Bldg.	100.00000		99172	64222.4000	24/04/2023 10:52:08	-60222.4000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	176.0000	20.0000	3520.0000000000	13/04/2023	Labour charges for Spreading and Levelling work for UGWT D & E Fire tank, pump room, Domestic tank,raft toe.	100.00000		99172	64222.4000	24/04/2023 10:52:08	-60702.4000000000	SHIVAM ENTERPRISES
Backfilling	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	176.0000	60.0000	10560.0000000000	13/04/2023	Labour charges for Backfilling work for UGWT D & E Fire tank, pump room, Domestic tank,raft toe.	100.00000		99172	64222.4000	24/04/2023 10:52:08	-53662.4000000000	SHIVAM ENTERPRISES
Excavation in Soil- UST	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	200.0000	60.0000	12000.0000000000	13/04/2023	Labour charges for Excavation work in Soft soil for E-Bldg Domestic tank side column footings.	100.00000		99172	64222.4000	24/04/2023 10:52:08	-52222.4000000000	SHIVAM ENTERPRISES
Backfilling	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	289.0400	60.0000	17342.4000000000	13/04/2023	Labour charges for Back filling work for D-Bldg Fire Tank side column & Fire Tank side footings.	100.00000		99172	64222.4000	24/04/2023 10:52:08	-46880.0000000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SS ENTERPRISES	631	Ramp footing Excavation & UGWT-Side Filling	210.0000	20.0000	4200.0000000000	13/04/2023	Labour charges for Spreading & Levelling work for Domestic tank side column & Domestic tank footings for E-Bldg side ramp.	100.00000		99172	64222.4000	24/04/2023 10:52:08	-60022.4000000000	SHIVAM 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	633	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	297.0000	140.0000	41580.0000000000	05/10/2023	Quantity Differance Charges for-Area of D Bldg RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000	Challan No 22 12 mm-50 Nos,16mm-1 Nos. Callan No- 138 12mm-89 Nos,16mm - 2 Nos. Ch No-131 - 12mm - 36 Nos.	102321	41580.0000	01/01/1900	0.0000000000	AVCON TECHNICS PVT LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	633	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	180.7300	165.0000	29820.4500000000	11/10/2023	Quantity Differance Charges for-Area of D Bldg RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		102505	253716.3600	01/01/1900	-223895.9100000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	633	D-P4-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	408.2900	255.4540	104299.3136600000	11/10/2023	Quantity Differance Charges for-Area of D Bldg RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		102505	253716.3600	01/01/1900	-149417.0463400000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	633	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	456.0000	140.0000	63840.0000000000	11/10/2023	Quantity Differance Charges for-Area of D Bldg RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		102505	253716.3600	01/01/1900	-189876.3600000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	633	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	179.8600	155.0000	27878.3000000000	11/10/2023	Quantity Differance Charges for-Area of D Bldg RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		102505	253716.3600	01/01/1900	-225838.0600000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	633	D-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	179.8600	155.0000	27878.3000000000	11/10/2023	Quantity Differance Charges for-Area of D Bldg RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc	100.00000		102505	253716.3600	01/01/1900	-225838.0600000000	VNE INFRA PROJECTS P LTD
SITC Jockey Pump (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	2.0000	205000.0000	287000.0000000000	24/01/2024	Against Material Supply	70.00000	Challan No-17569	104856	2212000.0000	08/02/2024 11:56:18	-1925000.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Electrical Motor Driven Pump (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	2.0000	1375000.0000	1925000.0000000000	24/01/2024	Against Material Supply	70.00000	Challan No-17569	104856	2212000.0000	08/02/2024 11:56:18	-287000.0000000000	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
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
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
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
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
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
Diesel Engine Driven Pump (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	1717410.0000	1202187.0000000000	08/04/2024	Against Material Supply	70.00000		106672	1202187.0000	10/04/2024 17:54:32	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 100mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	6500.0000	4550.0000000000	10/04/2023	Against Material Supply	70.00000		99105	9450.0000	15/04/2023 16:19:53	-4900.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 80mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	7000.0000	4900.0000000000	10/04/2023	Against Material Supply	70.00000		99105	9450.0000	15/04/2023 16:19:53	-4550.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	6.0000	7500.0000	31500.0000000000	18/04/2023	Against Material Supply	70.00000		99228	31500.0000	19/07/2023 11:38:06	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 100mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	6500.0000	1625.0000000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105278	17200.0000	27/02/2024 10:42:34	-15575.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 100mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	6500.0000	325.0000000000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105278	17200.0000	27/02/2024 10:42:34	-16875.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 80mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	7000.0000	1750.0000000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105278	17200.0000	27/02/2024 10:42:34	-15450.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	6.0000	7500.0000	11250.0000000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105278	17200.0000	27/02/2024 10:42:34	-5950.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	6.0000	7500.0000	2250.0000000000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105278	17200.0000	27/02/2024 10:42:34	-14950.0000000000	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
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
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 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
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
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

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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 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
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
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
Sprinkler Alarm Valve 150mm dia (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	3.0000	43500.0000	91350.0000000000	01/07/2024	Against Material Supply	70.00000	Challan No-18508 DT-27/06/2024	108670	95900.0000	15/07/2024 15:03:29	-4550.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Bucket (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	4.0000	1000.0000	2800.0000000000	01/07/2024	Against Material Supply	70.00000	Challan No-18508 DT 27/06/2024	108670	95900.0000	15/07/2024 15:03:29	-93100.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Bucket Stand (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	2500.0000	1750.0000000000	01/07/2024	Against Material Supply	70.00000	Challan No-18508 DT 27/06/2024	108670	95900.0000	15/07/2024 15:03:29	-94150.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 80mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	14.0000	1000.0000	9800.0000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-05/06/2024	108232	78820.0000	15/06/2024 16:29:31	-69020.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI- 200mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	29.0000	3400.0000	69020.0000000000	10/06/2024	Against Material Supply	70.00000	DT5/06/2024 1 Mtr Balance Due to less quantity in WO	108232	78820.0000	15/06/2024 16:29:31	-9800.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 80mm-(L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	636	Pumproom Fire Equipment - 1 No.	1.0000	250.0000	175.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105277	1901.0000	21/02/2024 11:35:31	-1726.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 80mm-(L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	636	Pumproom Fire Equipment - 1 No.	1.0080	250.0000	63.0000000000	12/02/2024	After Final Noc	25.00000	For F Building	105277	1901.0000	21/02/2024 11:35:31	-1838.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 100mm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	636	Pumproom Fire Equipment - 1 No.	1.0000	250.0000	175.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105277	1901.0000	21/02/2024 11:35:31	-1726.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 100mm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	636	Pumproom Fire Equipment - 1 No.	1.0080	250.0000	63.0000000000	12/02/2024	After Final Noc	25.00000	For F Building	105277	1901.0000	21/02/2024 11:35:31	-1838.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	636	Pumproom Fire Equipment - 1 No.	6.0000	250.0000	1050.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105277	1901.0000	21/02/2024 11:35:31	-851.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	636	Pumproom Fire Equipment - 1 No.	6.0000	250.0000	375.0000000000	12/02/2024	After Final Noc	25.00000	For F Building	105277	1901.0000	21/02/2024 11:35:31	-1526.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	14/02/2024	Charges for Garden Maintenance and Watering work for Month NOV-2023.	100.00000		105371	13200.0000	12/03/2024 14:16:49	-8800.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	14/02/2024	Charges for Garden Maintenance and Watering work for Month DEC-2023.	100.00000		105371	13200.0000	12/03/2024 14:16:49	-8800.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	14/02/2024	Charges for Garden Maintenance and Watering work for Month JAN-2024.	100.00000		105371	13200.0000	12/03/2024 14:16:49	-8800.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	04/11/2023	Charges for Garden Maintenance and Watering work for Month OCT-2023.	100.00000		103266	8800.0000	18/11/2023 14:34:48	-4400.0000000000	SITARAM GANGADHAR AUTI

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
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	04/11/2023	Charges for Garden Maintenance and Watering work for Month SEPT-2023.	100.00000		103266	8800.0000	18/11/2023 14:34:48	-4400.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	12/04/2023	Charges for Garden Maintenance and Watering work for Month FEB-2023.	100.00000		99135	8800.0000	04/05/2023 14:16:45	-4400.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	12/04/2023	Charges for Garden Maintenance and Watering work for Month MAR-2023.	100.00000		99135	8800.0000	04/05/2023 14:16:45	-4400.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	03/07/2023	Charges for Garden Maintenance and Watering work for Month JUNE-2023.	100.00000		100442	13200.0000	14/08/2023 14:33:37	-8800.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	03/07/2023	Charges for Garden Maintenance and Watering work for Month APR-2023.	100.00000		100442	13200.0000	14/08/2023 14:33:37	-8800.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	03/07/2023	Charges for Garden Maintenance and Watering work for Month MAY-2023.	100.00000		100442	13200.0000	14/08/2023 14:33:37	-8800.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	18/09/2023 15:51:00	Charges for Garden Maintenance and Watering work for Month JULY-2023.	100.00000		101949	8800.0000	30/10/2023 15:48:30	-4400.0000000000	SITARAM GANGADHAR AUTI
Male Coolie	PRAKASH CONTRACTOR	637	P.L. Deshpande Garden Maintenance work	8.0000	550.0000	4400.0000000000	18/09/2023 15:51:00	Charges for Garden Maintenance and Watering work for Month AUG-2023.	100.00000		101949	8800.0000	30/10/2023 15:48:30	-4400.0000000000	SITARAM GANGADHAR AUTI
RCC Superstructure (B-up area)	VIJAY MOHITE	638	Transformer Room-RCC Work (L)	219.7855	290.0000	63737.7950000000	17/06/2024 20:05:00	Labour charges for RCC Work for Super-structure including columns above plinth beam, Beams and slabs for Transformer Room.	100.00000	Final Bill For Remaining 20%	108503	63737.8000	05/07/2024 11:37:04	-0.0050000000	VIJAY MOHITE
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
Pile Breaking -DCW	VIJAY MOHITE	638	Transformer Room-RCC Work (L)	10.0000	500.0000	5000.0000000000	16/06/2024 12:27:00	Labour charges for Pile Breaking Work for Transformer Room.	100.00000		108392	164343.7500	26/06/2024 11:41:09	-159343.7500000000	VIJAY MOHITE
RCC Superstructure (B-up area)	VIJAY MOHITE	638	Transformer Room-RCC Work (L)	817.1500	145.0000	118486.7500000000	16/06/2024 12:27:00	Labour charges for RCC Work for Superstructure due to increase in height more than 5 Meter.	100.00000		108392	164343.7500	26/06/2024 11:41:09	-45857.0000000000	VIJAY MOHITE
RCC Substructure Labour (B-up area)- BC	VIJAY MOHITE	638	Transformer Room-RCC Work (L)	408.5700	100.0000	40857.0000000000	16/06/2024 12:33:00	Labour charges for RCC Work for Substructure including PCC Below Footing,soling,Foting RCC Work,pile breaking,pile cap casting,plinth beam,plinth filling, PCC at plinth with steel work for Transformer room.	100.00000		108392	164343.7500	26/06/2024 11:41:09	-123486.7500000000	VIJAY MOHITE
RCC Superstructure (B-up area)	VIJAY MOHITE	638	Transformer Room-RCC Work (L)	653.7200	290.0000	189578.8000000000	20/10/2023 15:06:00	Labour charges for RCC Work for Super-structure including columns above plinth beam, Beams and slabs for Transformer Room.	100.00000		102866	201003.8000	01/11/2023 14:26:35	-11425.0000000000	VIJAY MOHITE

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 Substructure Labour (B-up area)- BC	VIJAY MOHITE	638	Transformer Room-RCC Work (L)	114.2500	100.0000	11425.0000000000	20/10/2023 15:06:00	Labour charges for RCC Work for Substructure including PCC Below Footing,soling,Foting RCC Work,pile breaking,pile cap casting,plinth beam,plinth filling, PCC at plinth with steel work for Transformer room.	100.00000		102866	201003.8000	01/11/2023 14:26:35	-189578.8000000000	VIJAY MOHITE
RCC Substructure Labour (B-up area)- BC	VIJAY MOHITE	638	Transformer Room-RCC Work (L)	539.4700	100.0000	53947.0000000000	13/09/2023	Labour charges for RCC Work for Substructure including PCC Below Footing,soling,Foting RCC Work,pile breaking,pile cap casting,plinth beam,plinth filling, PCC at plinth with steel work for Transformer room.	100.00000		101847	53947.0000	01/01/1900	0.0000000000	VIJAY MOHITE
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	JUNE-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	JAN-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	JULY-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	AUG-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	SEPT-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	OCT-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	NOV-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6849333304	01/02/2024	DEC-2024	8.33370		104912	4999.9400	01/02/2024 18:42:40	-4583.2550666696	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	FEB-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	MAR-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	APR-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	HO- AC Maintenance Work. - 1 No.	12.0000	416.6666	416.6649333336	01/02/2024	MAY-2024	8.33330		104912	4999.9400	01/02/2024 18:42:40	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6849333304	31/03/2023	EPBAX Maintenance for the Month of DEC-2023	8.33370		98971	4999.9400	05/04/2023 15:49:56	-4583.2550666696	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of JAN-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of FEB-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of MAR-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of APR-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of MAY-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of JUNE-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of JULY-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES 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
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of AUG-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of SEPT-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of OCT-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
EPABX System Maintenance	PARSN TECHNOLOGIES PVT LTD	639	Head Office Expenses	12.0000	416.6666	416.6649333336	31/03/2023	EPBAX Maintenance for the Month of NOV-2023	8.33330		98971	4999.9400	05/04/2023 15:49:56	-4583.2750666664	PARSN TECHNOLOGIES PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	40kva DG servicing kit	12.0000	736.0000	735.9705600000	08/06/2024	JUN-2024	8.33300	Report No-000515 DT 07/06/2024	108210	735.9700	24/06/2024 12:28:24	0.0005600000	MEGAPOWER SOLUTION PVT LTD
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	641	DG Service Work	12.0000	875.0000	875.0070000000	07/12/2023	Sep - 2023	8.33340	Report No-17508 DT 30/09/2023	103794	4375.0500	16/01/2024 14:59:57	-3500.0430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	12.0000	875.0000	875.0070000000	05/12/2023	Nov - 2023	8.33340	Report No-17958 DT 30/11/2023	103794	4375.0500	16/01/2024 14:59:57	-3500.0430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	12.0000	875.0000	875.0070000000	05/12/2023	Oct - 2023	8.33340	Report No-17446 DT 11/10/2023	103794	4375.0500	16/01/2024 14:59:57	-3500.0430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	12.0000	875.0000	875.0070000000	05/12/2023	July - 2023	8.33340	Report No-16530 DT 13/07/2023	103794	4375.0500	16/01/2024 14:59:57	-3500.0430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	12.0000	875.0000	875.0070000000	05/12/2023	Aug - 2023	8.33340	Report No-17516 DT 17/08/2023	103794	4375.0500	16/01/2024 14:59:57	-3500.0430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	12.0000	875.0000	875.0070000000	11/04/2024	Dec - 2023	8.33340	Report No-18068 DT-25/12/2023	106967	3499.9500	07/05/2024 12:48:54	-2624.9430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	12.0000	875.0000	875.0070000000	11/04/2024	Jan - 2024	8.33340	Report No-17942 DT-03/01/2024	106967	3499.9500	07/05/2024 12:48:54	-2624.9430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	12.0000	875.0000	875.0070000000	11/04/2024	Feb - 2024	8.33340	Report No-000962 DT-06/02/2024	106967	3499.9500	07/05/2024 12:48:54	-2624.9430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	12.0000	875.0000	874.9230000000	11/04/2024	Mar - 2024	8.33260	Report No-000276 DT-26/03/2024	106967	3499.9500	07/05/2024 12:48:54	-2625.0270000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	40kva DG servicing kit	12.0000	736.0000	735.9705600000	11/04/2024	APR-2024	8.33300	Report No-000295 DT-08/04/2024	106968	735.9700	07/05/2024 12:49:05	0.0005600000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	40kva DG servicing kit	12.0000	736.0000	735.9705600000	09/05/2024	MAY-2024	8.33300	Report No-000371 DT 08/05/2024	107491	735.9700	15/06/2024 11:45:06	0.0005600000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	11.9999	875.0000	874.9997082750	20/07/2023	April - 2023	8.33340	125 KVA DG Set	100777	2625.0000	09/08/2023 12:25:42	-1750.0029172500	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	11.9999	875.0000	874.9997082750	20/07/2023	May - 2023	8.33340	125 KVA DG set	100777	2625.0000	09/08/2023 12:25:42	-1750.0029172500	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	DG Service Work	11.9999	875.0000	874.9997082750	20/07/2023	June - 2023	8.33340	125 KVA DG set	100777	2625.0000	09/08/2023 12:25:42	-1750.0029172500	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	11.9999	875.0000	874.9997082750	20/07/2023	Apr - 2023	8.33340	82.5 KVA DG set	100778	2625.0000	09/08/2023 12:11:57	-1750.0029172500	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	11.9999	875.0000	874.9997082750	20/07/2023	May - 2023	8.33340	82.5 KVA DG set	100778	2625.0000	09/08/2023 12:11:57	-1750.0029172500	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	11.9999	875.0000	874.9997082750	20/07/2023	Jun - 2023	8.33340	82.5 KVA DG set	100778	2625.0000	09/08/2023 12:11:57	-1750.0029172500	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	12.0000	875.0000	875.0070000000	05/12/2023	Jul - 2023	8.33340	Report No-16532 DT 13/07/2023	103793	4375.0500	16/01/2024 14:59:39	-3500.0430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	12.0000	875.0000	875.0070000000	05/12/2023	Aug - 2023	8.33340	Report No-17517 DT 17/08/2023	103793	4375.0500	16/01/2024 14:59:39	-3500.0430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	12.0000	875.0000	875.0070000000	05/12/2023	Sep - 2023	8.33340	Report No-17615 DT 23/09/2023	103793	4375.0500	16/01/2024 14:59:39	-3500.0430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	12.0000	875.0000	875.0070000000	05/12/2023	Nov - 2023	8.33340	Report No-17959 DT 30/11/2023	103793	4375.0500	16/01/2024 14:59:39	-3500.0430000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	12.0000	875.0000	875.0070000000	07/12/2023	Oct - 2023	8.33340	Report No-17803 DT 21/10/2023	103793	4375.0500	16/01/2024 14:59:39	-3500.0430000000	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	642	82.5 kva DG servicing kit	12.0000	897.0000	896.6412000000	08/06/2024	JUN-2024	8.33000	Report No-16098 DT04/06/2024	108214	896.6400	24/06/2024 12:31:18	0.0012000000	MEGAPOWER SOLUTION 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
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	12.0000	875.0000	875.0070000000	11/04/2024	Dec - 2023	8.33340	Report No-18066 DT-25/12/2023	106773	4396.5900	21/05/2024 18:45:16	-3521.5830000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	12.0000	875.0000	875.0070000000	11/04/2024	Feb - 2024	8.33340	Report No-000961 DT-05/02/2024	106773	4396.5900	21/05/2024 18:45:16	-3521.5830000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	12.0000	875.0000	874.9230000000	11/04/2024	Mar - 2024	8.33260	Report No-000994 DT-04/04/2024	106773	4396.5900	21/05/2024 18:45:16	-3521.6670000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	DG Service Work	12.0000	875.0000	875.0070000000	11/04/2024	Jan - 2024	8.33340	Report No-17941 DT-03/01/2024	106773	4396.5900	21/05/2024 18:45:16	-3521.5830000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	82.5 kva DG servicing kit	12.0000	897.0000	896.6412000000	11/04/2024	APR-2024	8.33000	Report No-000294 DT-08/04/2024	106773	4396.5900	21/05/2024 18:45:16	-3499.9488000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	82.5 kva DG servicing kit	12.0000	897.0000	896.6412000000	23/05/2024	MAY-2024	8.33000	Report No-000372 DT08/05/2024	107791	896.6400	15/06/2024 11:45:17	0.0012000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	125kva DG servicing kit	12.0000	920.0000	919.6320000000	08/06/2024	JUN-2024	8.33000	Report No-16097 DT 04/06/2024	108213	919.6300	24/06/2024 12:28:55	0.0020000000	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
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	125kva DG servicing kit	12.0000	920.0000	919.6320000000	09/05/2024	MAY-2024	8.33000	Report No-00373 DT 08/05/2024	107490	919.6300	15/06/2024 11:44:53	0.0020000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	12.0000	650.0000	650.0052000000	11/04/2024	Dec - 2023	8.33340	Report No-18067 DT-25/12/2023	106969	2599.9700	07/05/2024 12:48:41	-1949.9648000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	12.0000	650.0000	650.0052000000	11/04/2024	Feb - 2024	8.33340	Report No-000963 DT-06/02/2024	106969	2599.9700	07/05/2024 12:48:41	-1949.9648000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	12.0000	650.0000	649.9428000000	11/04/2024	Mar - 2024	8.33260	Report No-000277 DT-26/03/2024	106969	2599.9700	07/05/2024 12:48:41	-1950.0272000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	12.0000	650.0000	650.0052000000	11/04/2024	Jan - 2024	8.33340	Report No-17943 DT-03/01/2024	106969	2599.9700	07/05/2024 12:48:41	-1949.9648000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	125kva DG servicing kit	12.0000	920.0000	919.6320000000	11/04/2024	APR-2024	8.33000	Report No-000293 DT-08/04/2024	106970	919.6300	07/05/2024 12:48:32	0.0020000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	12.0000	650.0000	650.0052000000	05/12/2023	Jul - 2023	8.33340	Report No-16531 DT 13/07/2023	103792	3250.0500	16/01/2024 15:52:34	-2600.0448000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	12.0000	650.0000	650.0052000000	05/12/2023	Aug - 2023	8.33340	Report No-17518 DT 17/08/2023	103792	3250.0500	16/01/2024 15:52:34	-2600.0448000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	12.0000	650.0000	650.0052000000	05/12/2023	Oct - 2023	8.33340	Report No-17447 DT 11/10/2023	103792	3250.0500	16/01/2024 15:52:34	-2600.0448000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	12.0000	650.0000	650.0052000000	05/12/2023	Nov - 2023	8.33340	Report No-17957 DT 30/11/2023	103792	3250.0500	16/01/2024 15:52:34	-2600.0448000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	12.0000	650.0000	650.0052000000	07/12/2023	Sep - 2023	8.33340	Report No-17508 DT 30/09/2023	103792	3250.0500	16/01/2024 15:52:34	-2600.0448000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	11.9999	650.0000	649.9997832900	20/07/2023	Apr - 2023	8.33340	40 KVA DG Set	100779	1950.0000	09/08/2023 12:27:12	-1300.0002167100	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	11.9999	650.0000	649.9997832900	20/07/2023	May - 2023	8.33340	40 KVA DG Set	100779	1950.0000	09/08/2023 12:27:12	-1300.0002167100	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	DG Service Work	11.9999	650.0000	649.9997832900	20/07/2023	Jun - 2023	8.33340	40 KVA DG Set	100779	1950.0000	09/08/2023 12:27:12	-1300.0002167100	MEGAPOWER SOLUTION PVT LTD
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	96.9000	85.0000	8236.5000000000	26/06/2023 11:40:00	Material Supply charges of Sadarahalli Granite for Staircase Riser Fire Staircase (ST-01).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-86530.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 3rd Floor Fire Staircase Flooring Work	6.5000	85.0000	552.5000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Skirting work Fire Staircase (ST-01).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-94214.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Staircase Flooring Work	72.3000	85.0000	6145.5000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Riser Regular Staircase (ST-02).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-88621.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Fire Staircase Flooring Work	71.0000	85.0000	6035.0000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Riser Fire Staircase (ST-01).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-88731.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Fire Staircase Flooring Work	71.0000	85.0000	6035.0000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Riser Fire Staircase (ST-01).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-88731.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Fire Staircase Flooring Work	71.0000	85.0000	6035.0000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Riser Fire Staircase (ST-01).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-88731.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Staircase Flooring Work	102.0000	85.0000	8670.0000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-86096.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Staircase Flooring Work	53.3000	85.0000	4530.5000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Riser Regular Staircase (ST-02).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-90236.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	189.1000	85.0000	16073.5000000000	26/06/2023 11:40:00	Material Supply charges of Sadarahalli Granite for Staircase Tread Fire Staircase (ST-01).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-78693.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Staircase Flooring Work	105.1000	85.0000	8933.5000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-85833.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Fire Staircase Flooring Work	140.1000	85.0000	11908.5000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Tread Fire Staircase (ST-01).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-82858.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Staircase Flooring Work	136.6000	85.0000	11611.0000000000	26/06/2023 11:41:00	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		100288	94766.5000	19/07/2023 12:10:56	-83155.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Staircase Flooring Work	82.1000	8.0000	656.8000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish for skirting for Regular Staircase (ST-02).	100.00000		100025	22225.3000	20/06/2023 16:53:08	-21568.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Staircase Flooring Work	128.0000	8.0000	1024.0000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Regular Staircase (ST-02).	100.00000		100025	22225.3000	20/06/2023 16:53:08	-21201.3000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Fire Staircase Flooring Work	99.7059	85.0000	8475.0015000000	09/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread Fire Staircase (ST-01).	100.00000		100025	22225.3000	20/06/2023 16:53:08	-13750.2985000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Fire Staircase Flooring Work	140.1000	85.0000	11908.5000000000	09/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread Fire Staircase (ST-01).	100.00000		100025	22225.3000	20/06/2023 16:53:08	-10316.8000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	20.1250	8.0000	161.0000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Skirting for Fire Staircase (ST-01).	100.00000		100025	22225.3000	20/06/2023 16:53:08	-22064.3000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 3rd Floor Staircase Flooring Work	98.4000	8.0000	787.2000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Regular Staircase (ST-02).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12693.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Staircase Flooring Work	98.4000	8.0000	787.2000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Regular Staircase (ST-02).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12693.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Fire Staircase Flooring Work	115.0000	8.0000	920.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Skirting for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12560.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Staircase Flooring Work	98.4000	8.0000	787.2000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Regular Staircase (ST-02).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12693.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	42.7500	8.0000	342.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-13138.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	134.3750	8.0000	1075.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12405.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Fire Staircase Flooring Work	131.2000	8.0000	1049.6000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12430.8000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Fire Staircase Flooring Work	115.0000	8.0000	920.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Skirting for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12560.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Staircase Flooring Work	62.5000	8.0000	500.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish for skirting for Regular Staircase (ST-02).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12980.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Staircase Flooring Work	62.5000	8.0000	500.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish for skirting for Regular Staircase (ST-02).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12980.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Staircase Flooring Work	98.4000	8.0000	787.2000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Regular Staircase (ST-02).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12693.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Fire Staircase Flooring Work	131.2000	8.0000	1049.6000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12430.8000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Fire Staircase Flooring Work	115.0000	8.0000	920.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Skirting for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12560.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Staircase Flooring Work	62.5000	8.0000	500.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish for skirting for Regular Staircase (ST-02).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12980.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 3rd Floor Staircase Flooring Work	62.5000	8.0000	500.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish for skirting for Regular Staircase (ST-02).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12980.400000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	62.3750	8.0000	499.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Skirting for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12981.400000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	36.7500	8.0000	294.0000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Skirting for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-13186.400000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 3rd Floor Fire Staircase Flooring Work	26.6000	8.0000	212.8000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Skirting for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-13267.600000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Fire Staircase Flooring Work	131.2000	8.0000	1049.6000000000	08/05/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for Fire Staircase (ST-01).	100.00000		99520	13480.4000	10/06/2023 10:37:03	-12430.800000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Fire Staircase Flooring Work	188.8000	85.0000	16048.000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Fire Staircase (ST-01).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-102790.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Staircase Flooring Work	50.4000	85.0000	4284.0000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-114554.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 3rd Floor Fire Staircase Flooring Work	98.4000	85.0000	8364.0000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Fire Staircase (ST-01).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-110474.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Staircase Flooring Work	24.7000	85.0000	2099.5000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Skirting Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-116739.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Staircase Flooring Work	50.4000	85.0000	4284.0000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-114554.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Fire Staircase Flooring Work	28.3000	85.0000	2405.5000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Skirting work Fire Staircase (ST-01).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-116433.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Staircase Flooring Work	19.9000	85.0000	1691.5000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Skirting Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-117147.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Staircase Flooring Work	50.4000	85.0000	4284.0000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-114554.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Staircase Flooring Work	50.4000	85.0000	4284.0000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-114554.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Fire Staircase Flooring Work	28.3000	85.0000	2405.5000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Skirting work Fire Staircase (ST-01).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-116433.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 3rd Floor Staircase Flooring Work	19.9000	85.0000	1691.5000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Skirting Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-117147.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F- Bldg Stilt Floor Fire Staircase Flooring Work	188.8000	85.0000	16048.0000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Fire Staircase (ST-01).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-102790.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Fire Staircase Flooring Work	188.8000	85.0000	16048.0000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Fire Staircase (ST-01).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-102790.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Staircase Flooring Work	19.9000	85.0000	1691.5000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Skirting Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-117147.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	39.4000	85.0000	3349.0000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Skirting work Fire Staircase (ST-01).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-115489.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	252.7000	85.0000	21479.5000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Fire Staircase (ST-01).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-97359.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Staircase Flooring Work	19.9000	85.0000	1691.5000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Skirting Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-117147.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 3rd Floor Staircase Flooring Work	50.4000	85.0000	4284.0000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-114554.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Fire Staircase Flooring Work	28.3000	85.0000	2405.5000000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Skirting work Fire Staircase (ST-01).	100.00000		99458	118838.5000	10/06/2023 10:37:38	-116433.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Staircase Flooring Work	3.1000	85.0000	263.5000000000	09/06/2024 13:40:00	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		108221	35483.7000	15/07/2024 15:21:29	-35220.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Staircase Flooring Work	53.3000	85.0000	4530.5000000000	09/06/2024 13:40:00	Material Supply charges of Sadarahalli Granite for Staircase Riser Regular Staircase (ST-02).	100.00000		108221	35483.7000	15/07/2024 15:21:29	-30953.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 3rd Floor Staircase Flooring Work	53.3000	85.0000	4530.5000000000	09/06/2024 13:40:00	Material Supply charges of Sadarahalli Granite for Staircase Riser Regular Staircase (ST-02).	100.00000		108221	35483.7000	15/07/2024 15:21:29	-30953.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	40.9500	8.0000	327.6000000000	09/06/2024 13:40:00	Charges of Sadarahalli Granite Edge Polish work for Skirting for Fire Staircase (ST-01).	100.00000		108221	35483.7000	15/07/2024 15:21:29	-35156.1000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Staircase Flooring Work	105.1000	85.0000	8933.5000000000	09/06/2024 13:40:00	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		108221	35483.7000	15/07/2024 15:21:29	-26550.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 1st Floor Staircase Flooring Work	53.3000	85.0000	4530.5000000000	09/06/2024 13:40:00	Material Supply charges of Sadarahalli Granite for Staircase Riser Regular Staircase (ST-02).	100.00000		108221	35483.7000	15/07/2024 15:21:29	-30953.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 3rd Floor Staircase Flooring Work	105.1000	85.0000	8933.5000000000	09/06/2024 13:40:00	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		108221	35483.7000	15/07/2024 15:21:29	-26550.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg 2nd Floor Fire Staircase Flooring Work	40.3941	85.0000	3433.4985000000	09/06/2024 13:40:00	Material Supply charges of Sadarahalli Granite for Staircase Tread Fire Staircase (ST-01).	100.00000		108221	35483.7000	15/07/2024 15:21:29	-32050.2015000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	644	F-Bldg LG Floor Fire Staircase Flooring Work	0.0750	8.0000	0.6000000000	09/06/2024 13:40:00	Charges of Sadarahalli Granite Edge Polish work for Tread for Fire Staircase (ST-01).	100.00000		108221	35483.7000	15/07/2024 15:21:29	-35483.1000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
4 Way Feeder Pillar	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	1.0000	2750.0000	2750.0000000000	07/06/2024 15:04:00	Labour charges for Fixing of 4 way Feeder pillar.	100.00000		108085	57223.4600	24/06/2024 12:40:14	-54473.4600000000	LAXMI ELECTRICALS ENTERPRISES
Touchproof Jointing Kit (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	1.0000	2750.0000	2750.0000000000	07/06/2024 15:04:00	Labour charges for Fixing of 300 sqmm Touchproof jointing kit.	100.00000		108085	57223.4600	24/06/2024 12:40:14	-54473.4600000000	LAXMI ELECTRICALS ENTERPRISES
End Termination 300sqmm X 3.5 core cable (M+L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	12.0000	1870.0000	22440.0000000000	07/06/2024 15:04:00	Providing and fixing of 300 Sqmm x 3.5 C end termination.	100.00000		108085	57223.4600	24/06/2024 12:40:14	-34783.4600000000	LAXMI ELECTRICALS ENTERPRISES
300sqmm x 3.5C Cable Laying (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	60.0000	99.0000	5940.0000000000	07/06/2024 15:04:00	Labour Charges for 300 sqmm x 3.5C Cable Laying work.	100.00000		108085	57223.4600	24/06/2024 12:40:14	-51283.4600000000	LAXMI ELECTRICALS ENTERPRISES
Gland Plate Hole Making (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	14.0000	100.0000	1400.0000000000	07/06/2024 15:04:00	Labour charges for Gland Plate Hole Making work.	100.00000		108085	57223.4600	24/06/2024 12:40:14	-55823.4600000000	LAXMI ELECTRICALS ENTERPRISES
95 sqmm Touchproof Jointing Kit (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	2.0000	2750.0000	5500.0000000000	07/06/2024 15:04:00	Labour charges for fixing of 95 sqmm Touchproof Jointing Kit.	100.00000		108085	57223.4600	24/06/2024 12:40:14	-51723.4600000000	LAXMI ELECTRICALS ENTERPRISES
95 sqmm Indoor Jointing Kit (M+L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	0.7220	6930.0000	5003.4600000000	07/06/2024 15:04:00	Providing and Fixing of 95 sqmm indoor jointing kit (M+L).	100.00000		108085	57223.4600	24/06/2024 12:40:14	-52220.0000000000	LAXMI ELECTRICALS ENTERPRISES
6 way Feeder Piller (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	2.0000	3300.0000	6600.0000000000	07/06/2024 15:04:00	Labour charges for fixing of 6 Way Feeder piller.	100.00000		108085	57223.4600	24/06/2024 12:40:14	-50623.4600000000	LAXMI ELECTRICALS ENTERPRISES
3Cx95 sqmm Cable Laying	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	40.0000	121.0000	4840.0000000000	07/06/2024 15:04:00	Labour charges for Laying of 3C x 95 sqmm cable.	100.00000		108085	57223.4600	24/06/2024 12:40:14	-52383.4600000000	LAXMI ELECTRICALS 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
Excavation & Filling.	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	140.0000	176.0000	24640.000000000	11/09/2023	Labour charges for 3 feet Excavation and Filling work (Backside Old Cable removing work)	100.00000		101803	90695.0000	23/10/2023 12:36:45	-66055.000000000	LAXMI ELECTRICALS
Full round pipe	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	25.0000	55.0000	1375.000000000	11/09/2023	Labour charges for Fixing of 8 inch Full Round pipe (2m- 1Pipe)	100.00000		101803	90695.0000	23/10/2023 12:36:45	-89320.000000000	LAXMI ELECTRICALS
300 sqmm Cable Laying (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	420.0000	154.0000	64680.000000000	11/09/2023	Labour charges for 3C x 300 sqmm Cable Laying work.	100.00000		101803	90695.0000	23/10/2023 12:36:45	-26015.000000000	LAXMI ELECTRICALS
LT Earthing Set (m+l)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	7.0000	4400.0000	30800.000000000	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	-69080.000000000	ADITI POWER CARE AND ENTERPRISES
300 sqmm Cable Laying (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	115.0000	154.0000	17710.000000000	29/07/2024 17:10:00	Labour charges for 3C x 300 sqmm Cable Laying work.	100.00000		109423	99880.0000	01/01/1900	-82170.000000000	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	2750.000000000	29/07/2024 17:10:00	Labour charges for Fixing of 300 sqmm Touchproof jointing kit.	100.00000		109423	99880.0000	01/01/1900	-97130.000000000	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	14960.000000000	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	-84920.000000000	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	33660.000000000	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	-66220.000000000	ADITI POWER CARE AND ENTERPRISES
Excavation & Filling.	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	6.0000	176.0000	1056.000000000	03/07/2024 15:07:00	Labour charges for 3 feet Excavation and Filling work (Backside Old Cable removing work)	100.00000		108885	43047.7300	01/01/1900	-41991.730000000	ADITI POWER CARE AND ENTERPRISES
95 sqmm Touchproof Jointing Kit (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	1.0000	2750.0000	2750.000000000	03/07/2024 15:02:00	Labour charges for fixing of 95 sqmm Touchproof Jointing Kit.	100.00000		108885	43047.7300	01/01/1900	-40297.730000000	ADITI POWER CARE AND ENTERPRISES
95 sqmm Indoor Jointing Kit (M+L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	0.3610	6930.0000	2501.730000000	03/07/2024 15:10:00	Providing and Fixing of 95 sqmm indoor jointing kit (M+L).	100.00000		108885	43047.7300	01/01/1900	-40546.000000000	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	4.0000	1870.0000	7480.000000000	03/07/2024 15:02:00	Providing and fixing of 300 Sqmm x 3.5 C end termination.	100.00000		108885	43047.7300	01/01/1900	-35567.730000000	ADITI POWER CARE AND ENTERPRISES
300 sqmm Cable Laying (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	190.0000	154.0000	29260.000000000	03/07/2024 14:58:00	Labour charges for 3C x 300 sqmm Cable Laying work.	100.00000		108885	43047.7300	01/01/1900	-13787.730000000	ADITI POWER CARE AND ENTERPRISES
Rabit Shifting Work	BASSAPPA CHAVAN	646	E-Bldg Rabit Shifting Work - 1 No.	62.0000	400.0000	24800.000000000	22/12/2023	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for E-Bldg	100.00000		104102	24800.0000	01/01/1900	0.0000000000	SHIVAM ENTERPRISES
Rabit Shifting Work	BASSAPPA CHAVAN	646	E-Bldg Rabit Shifting Work - 1 No.	30.0000	400.0000	12000.000000000	21/04/2023	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for E-Bldg	100.00000		99269	12000.0000	07/07/2023 11:24:57	0.0000000000	BASSAPPA CHAVAN
Rabit Shifting Work	BASSAPPA CHAVAN	646	E-Bldg Rabit Shifting Work - 1 No.	47.0000	400.0000	18800.000000000	08/01/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for E-Bldg	100.00000		104501	18800.0000	05/02/2024 11:47:18	0.0000000000	RATHOD RUKMANA KESHAPPA
Rabit Shifting Work	BASSAPPA CHAVAN	646	E-Bldg Rabit Shifting Work - 1 No.	50.0000	400.0000	20000.000000000	08/04/2024	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for E-Bldg	100.00000		106710	20000.0000	10/06/2024 11:28:21	0.0000000000	GANESH MAHADU LONDHE
Rabit Shifting Work	BASSAPPA CHAVAN	646	E-Bldg Rabit Shifting Work - 1 No.	13.0000	400.0000	5200.000000000	02/08/2023	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for E-Bldg	100.00000		100992	5200.0000	01/01/1900	0.0000000000	NAMANNA RATHOD
Rabit Shifting Work	BASSAPPA CHAVAN	646	E-Bldg Rabit Shifting Work - 1 No.	63.0000	400.0000	25200.000000000	08/04/2024 16:11:00	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for E-Bldg	100.00000		106682	25200.0000	01/01/1900	0.0000000000	RATHOD RUKMANA KESHAPPA

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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
Rabit Shifting Work	BASSAPPA CHAVAN	647	F-Bldg Rabit Shifting Work - 1 No.	34.0000	400.0000	13600.0000000000	30/06/2023	Charges for Rabit shifting work Tractor Trips (Loading & Unloading) for F-Bldg	100.00000		100378	13600.0000	11/07/2023 13:09:15	0.0000000000	BASSAPPA CHAVAN
PCC Work	PRAKASH SAHU	648	F Building Lift Pit Area Soling & PCC Work	157.9800	6.0000	947.8800000000	19/04/2023	Charges for PCC work of F Building lift pit area.	100.00000		99239	1974.7500	24/07/2023 12:29:17	-1026.8700000000	PRAKASH SAHU
Soling Work-BC-	PRAKASH SAHU	648	F Building Lift Pit Area Soling & PCC Work	157.9800	6.5000	1026.8700000000	19/04/2023	Charges for Soling work of F Building lift pit area.	100.00000		99239	1974.7500	24/07/2023 12:29:17	-947.8800000000	PRAKASH SAHU
Groove Cutting	PRAKASH SAHU	648	Groove Cutting For AC Pipe Line	150.0000	20.0000	3000.0000000000	07/10/2023 09:28:00	Labour Charges for Groove Cutting work for AC Pipe line in F Building OPD Area	100.00000		102434	3000.0000	23/10/2023 12:31:25	0.0000000000	PRABHURAM VERMA
Murum filling Labour BC	PRAKASH SAHU	649	F Building Lift Pit Murum Filling work - 1 No.	527.0000	3.5000	1844.5000000000	17/05/2023	Charges for Murum Filling work for F Building lift pit area.	100.00000		99697	1844.5000	11/07/2023 13:07:39	0.0000000000	PRAKASH SAHU
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
Earthing work(m+l)- BC	HARISH CHANDRA JADHAV ELECTRICALS	650	F Building Earthing Work(Temporary earthing work) 1 No.	4.0000	4800.0000	19200.0000000000	03/10/2023	Labour and Material Charges for Earthing work with excavation,Fixing and Supply of Salt,Coal,GI Pipe with Funnel,GI Plate,GI Wire etc material for Elevator.	100.00000		102214	28800.0000	01/11/2023 14:24:12	-9600.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Earthing work(m+l)- BC	HARISH CHANDRA JADHAV ELECTRICALS	650	F Building Earthing Work(Temporary earthing work) 1 No.	2.0000	4800.0000	9600.0000000000	03/10/2023	Labour and Material Charges for Earthing work of meter room including Excavation supply of Coal,Salt,GI Pipe with funnel,GI Plate,GI Wire etc.	100.00000		102214	28800.0000	01/11/2023 14:24:12	-19200.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Registration of Company (RC)	NIKISHA CONSULTANCY SERVICES	651	Contract Labour act Registration & Compliance	1.0000	72250.0000	72250.0000000000	10/04/2023	Company Registration (RC) under contract Labour Act Registration for the year 2023 (289 Nos x 250)	100.00000		99110	106250.0000	11/04/2023 11:50:08	-34000.0000000000	NIKISHA CONSULTANCY SERVICES
B.O.C.W. Act Registration &Compliance.	NIKISHA CONSULTANCY SERVICES	651	Contract Labour act Registration & Compliance	1.0000	34000.0000	34000.0000000000	10/04/2023	BOCW Registration under contract Labour Act Registration for the year- 2023 (136 Nos x 250)	100.00000		99110	106250.0000	11/04/2023 11:50:08	-72250.0000000000	NIKISHA CONSULTANCY SERVICES
B.O.C.W. Act Registration &Compliance.	NIKISHA CONSULTANCY SERVICES	651	Contract Labour act Registration & Compliance	81.0000	350.0000	28350.0000000000	08/04/2024	BOCW Registration under Contract Labour Act Registration from 1st March 2024 to 31st December 2024.	100.00000		106655	28350.0000	09/04/2024 14:47:11	0.0000000000	NIKISHA CONSULTANCY SERVICES
B.O.C.W. Act Registration &Compliance.	NIKISHA CONSULTANCY SERVICES	651	Contract Labour act Registration & Compliance	294.0000	350.0000	102900.0000000000	08/04/2024	BOCW Registration under Contract Labour Act Registration from 1st March 2024 to 31st December 2024.	100.00000		106656	234150.0000	09/04/2024 14:47:19	-131250.0000000000	NIKISHA CONSULTANCY SERVICES
Registration of Company (RC)	NIKISHA CONSULTANCY SERVICES	651	Contract Labour act Registration & Compliance	375.0000	350.0000	131250.0000000000	08/04/2024	Company Registration (RC) under contract Labour Act Registration from 1st March 2024 to 31st December 2025.	100.00000		106656	234150.0000	09/04/2024 14:47:19	-102900.0000000000	NIKISHA CONSULTANCY SERVICES
Bobcat Hiring Charges	GANESH MAHADU LONDHE	652	STP-265 KLD Murum Backfilling Work - 1 No.	28.0000	850.0000	23800.0000000000	16/05/2023	Bobcat Hiring charges for levelling work for Old STP 265 KLD Murrum Backfilling work.	100.00000		99675	23800.0000	10/06/2023 10:40:42	0.0000000000	GANESH MAHADU LONDHE
Spreading & Levelling Work	GANESH MAHADU LONDHE	652	STP-265 KLD Murum Backfilling Work - 1 No.	465.0000	15.0000	6975.0000000000	05/07/2023	Labour Charges for Spreading and Levelling work for Old STP 265 KLD.	100.00000		100532	6975.0000	26/07/2023 12:26:26	0.0000000000	SHIVAM 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
RCC Work - DCH	VIJAY MOHITE	653	STP-265 KLD RCC Work (L)	1.0000	400000.0000	400000.0000000000	07/10/2023 17:07:00	Labour Charges for PCC Work below raft Slab, Raft Box, RCC Pardi, Beam, Slab, Steel work and shuttering work included for 265 KLD STP of D & E-Bldg.	100.00000		102419	400000.0000	11/10/2023 19:09:36	0.0000000000	VIJAY MOHITE
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	05/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-42187.6000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 5th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Fire Staircase-01 Flooring Work	22.0000	85.0000	1870.0000000000	08/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-44763.1000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	05/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-42187.6000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Regular Staircase-02 Flooring Work	7.3059	85.0000	621.0015000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-124754.4985000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bdlg 5th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	03/08/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		100999	125375.5000	04/09/2023 11:38:17	-115779.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
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
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 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 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 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 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

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 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 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
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-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 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 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 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

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 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 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
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-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 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 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 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 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

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 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 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 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 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
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 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 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 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 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

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 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 Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Fire Staircase-01 Flooring Work	54.4824	85.0000	4631.0040000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-138592.4960000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Fire Staircase-01 Flooring Work	3.0000	85.0000	255.0000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-142968.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 5th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	02/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99880	143223.5000	20/06/2023 16:52:45	-136636.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 5th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	05/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-42187.6000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Fire Staircase-01 Flooring Work	52.8750	8.0000	423.0000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46210.1000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	05/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-42187.6000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	08/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-42187.6000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	05/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-42187.6000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	05/06/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-42187.6000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	09/06/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		100026	46633.1000	20/06/2023 16:52:58	-46003.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Stilt Fire Staircase-01 Flooring Work	16.3059	85.0000	1386.0015000000	05/05/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		99461	1386.0000	10/06/2023 10:37:20	0.0015000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-01 Flooring Work	92.6000	8.0000	740.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish for skirting for Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34786.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Stilt Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-01 Flooring Work	92.6000	8.0000	740.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish for skirting for Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34786.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor- ST-01 Flooring Work	92.6000	8.0000	740.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish for skirting for Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34786.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.400000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.400000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.400000000	PAPPU BAGELA
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	-90621.900000000	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	-90596.400000000	SONA MARBLE
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.850000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.850000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.850000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.850000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.850000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-320216.850000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.350000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-320216.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-320216.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-320216.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-320216.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-320216.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor- ST-01 Flooring Work	5.8000	85.0000	493.0000000000	30/12/2023	Material Supply charges and Quantity Diff. of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174757.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-01 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-01 Flooring Work	9.0000	85.0000	765.0000000000	30/12/2023	Material Supply charges and Quantity Diff. of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174485.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	31/12/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174620.9000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Regular Staircase-02 Flooring Work	28.0000	85.0000	2380.0000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-172870.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 24th Fire Staircase-01 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Stilt Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-01 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-01 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	31/12/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174620.9000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-02 Flooring Work	116.3000	85.0000	9885.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-165365.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor - ST-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-01 Flooring Work	116.3000	85.0000	9885.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-165365.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	31/12/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174620.9000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor - ST-01 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Stilt Fire Staircase-01 Flooring Work	61.0000	85.0000	5185.0000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-170065.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	31/12/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174620.9000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-01 Flooring Work	5.8000	85.0000	493.0000000000	30/12/2023	Material Supply charges and Quantity Diff. of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174757.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	31/12/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174620.9000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-01 Flooring Work	5.8000	85.0000	493.0000000000	30/12/2023	Material Supply charges and Quantity Diff. of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174757.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Fire Staircase-01 Flooring Work	55.5000	85.0000	4717.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-170533.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-01 Flooring Work	5.8000	85.0000	493.0000000000	30/12/2023	Material Supply charges and Quantity Diff. of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174757.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	31/12/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174620.9000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 24th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	31/12/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174620.9000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor- ST-01 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Regular Staircase-02 Flooring Work	105.5941	85.0000	8975.4985000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-166275.0015000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bdlg 5th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	31/12/2023	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174620.9000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor - ST-01 Flooring Work	5.8000	85.0000	493.0000000000	30/12/2023	Material Supply charges and Quantity Diff. of Sadarahalli Granite for Parking Staircase Tread Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-174757.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor- ST-02 Flooring Work	77.5000	85.0000	6587.5000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread Regular Staircase (ST-02).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-168663.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 24th Fire Staircase-01 Flooring Work	86.8200	85.0000	7379.7000000000	30/12/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		104249	175250.5000	23/01/2024 14:21:33	-167870.8000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 24th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Stilt Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-01 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor - ST-02 Flooring Work	94.2000	8.0000	753.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for Parking Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21327.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor - ST-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for Parking Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Stilt Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor - ST-01 Flooring Work	9.8000	8.0000	78.4000000000	07/01/2024	Charges and Quantity Diff. of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-22002.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-01 Flooring Work	118.1000	8.0000	944.8000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21136.000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor- ST-01 Flooring Work	9.8000	8.0000	78.4000000000	07/01/2024	Charges and Quantity Diff. of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-22002.400000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for Parking Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.200000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-01 Flooring Work	9.8000	8.0000	78.4000000000	07/01/2024	Charges and Quantity Diff. of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-22002.400000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.200000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.200000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.200000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-01 Flooring Work	9.8000	8.0000	78.4000000000	07/01/2024	Charges and Quantity Diff. of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-22002.400000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-01 Flooring Work	19.7000	8.0000	157.6000000000	07/01/2024	Charges and Quantity Diff. of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21923.200000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.200000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor- ST-01 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.200000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for Parking Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.200000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.200000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for Parking Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-01 Flooring Work	72.3000	85.0000	6145.5000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-202861.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-01 Flooring Work	23.1000	85.0000	1963.5000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase skirting Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207043.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-02 Flooring Work	58.1000	85.0000	4938.5000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204068.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-02 Flooring Work	23.2000	85.0000	1972.0000000000	09/06/2024 13:51:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Skirting Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207034.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-01 Flooring Work	113.8000	85.0000	9673.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work for Parking Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199333.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-02 Flooring Work	23.5000	85.0000	1997.5000000000	09/06/2024 13:51:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Skirting Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207009.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-01 Flooring Work	100.0000	85.0000	8500.0000000000	09/06/2024 13:58:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work for Parking Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-200506.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-01 Flooring Work	50.0000	85.0000	4250.0000000000	09/06/2024 14:03:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work for Parking Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204756.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor - ST-01 Flooring Work	113.6000	85.0000	9656.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work for Parking Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199350.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-01 Flooring Work	61.0000	85.0000	5185.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-203821.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor- ST-01 Flooring Work	49.4000	85.0000	4199.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204807.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-01 Flooring Work	22.8000	85.0000	1938.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase skirting Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207068.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor - ST-01 Flooring Work	22.8000	85.0000	1938.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase skirting Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207068.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor- ST-02 Flooring Work	49.4000	85.0000	4199.0000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204807.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-02 Flooring Work	100.0000	85.0000	8500.0000000000	09/06/2024 13:58:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-200506.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-02 Flooring Work	50.0000	85.0000	4250.0000000000	09/06/2024 14:03:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204756.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-01 Flooring Work	113.8000	85.0000	9673.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work for Parking Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199333.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor - ST-01 Flooring Work	49.4000	85.0000	4199.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204807.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-01 Flooring Work	22.8000	85.0000	1938.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase skirting Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207068.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-02 Flooring Work	113.0000	85.0000	9605.0000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199401.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor- ST-02 Flooring Work	113.0000	85.0000	9605.0000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199401.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-02 Flooring Work	49.4000	85.0000	4199.0000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204807.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 P2 Floor - ST-02 Flooring Work	23.2000	85.0000	1972.0000000000	09/06/2024 13:51:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Skirting Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207034.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Stilt Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	09/06/2024 13:58:00	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204561.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor - ST-02 Flooring Work	23.2000	85.0000	1972.0000000000	09/06/2024 13:51:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Skirting Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207034.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Stilt Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	09/06/2024 13:58:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199180.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg Ground Floor- ST-01 Flooring Work	49.4000	85.0000	4199.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204807.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-01 Flooring Work	113.8000	85.0000	9673.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work for Parking Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199333.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-01 Flooring Work	49.4000	85.0000	4199.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204807.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor- ST-01 Flooring Work	22.8000	85.0000	1938.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Parking Staircase skirting Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207068.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor - ST-02 Flooring Work	113.0000	85.0000	9605.0000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199401.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-02 Flooring Work	113.0000	85.0000	9605.0000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199401.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor - ST-02 Flooring Work	49.4000	85.0000	4199.0000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204807.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-02 Flooring Work	49.4000	85.0000	4199.0000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-204807.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P1 Floor- ST-01 Flooring Work	113.8000	85.0000	9673.0000000000	09/06/2024 13:42:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work for Parking Fire Staircase (ST-01).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199333.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-02 Flooring Work	113.0000	85.0000	9605.0000000000	09/06/2024 13:44:00	Material Supply charges of Sadarahalli Granite for Staircase Flooring work Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-199401.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor- ST-02 Flooring Work	23.2000	85.0000	1972.0000000000	09/06/2024 13:51:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Skirting Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-207034.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-02 Flooring Work	40.0000	85.0000	3400.0000000000	09/06/2024 14:03:00	Material Supply charges of Sadarahalli Granite for Parking Staircase Riser Regular Staircase (ST-02).	100.00000		108222	209006.5000	15/07/2024 15:21:52	-205606.5000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Fire Staircase-01 Flooring Work	18.8700	85.0000	1603.9500000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-117912.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 5th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	20/10/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		102916	119515.9500	02/12/2023 12:18:08	-109689.9500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-320216.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Fire Staircase-01 Flooring Work	96.7300	85.0000	8222.0500000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-321591.3000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-320216.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bdlg 5th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Regular Staircase-02 Flooring Work	112.9000	85.0000	9596.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-320216.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Regular Staircase-02 Flooring Work	9.4000	85.0000	799.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-329014.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Fire Staircase-01 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Riser work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Regular Staircase-02 Flooring Work	32.9270	85.0000	2798.7950000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-327014.5550000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Flooring (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Fire Staircase-01 Flooring Work	115.6000	85.0000	9826.0000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Flooring work D-Bldg Fire Staircase (ST-01).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-319987.3500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	24/11/2023	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		103495	329813.3500	25/12/2023 15:38:39	-325367.8500000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg LG Floor ST-02 Flooring Work	118.1000	8.0000	944.8000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for Parking Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21136.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor - ST-01 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Regular Staircase-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-01 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 24th Fire Staircase-01 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for D-Bldg Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P2 Floor - ST-01 Flooring Work	9.8000	8.0000	78.4000000000	07/01/2024	Charges and Quantity Diff. of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-22002.4000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-01 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish for Tread for Fire Staircase (ST-01).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor- ST-02 Flooring Work	78.7000	8.0000	629.6000000000	07/01/2024	Charges of Sadarahalli Granite Edge Polish work for Tread for Parking Regular Staircase (ST-02).	100.00000		104376	22080.8000	02/02/2024 14:53:31	-21451.2000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	18/09/2023 16:43:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-124287.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Regular Staircase-02 Flooring Work	49.5000	85.0000	4207.5000000000	18/09/2023 16:36:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-124525.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Regular Staircase-02 Flooring Work	42.9000	85.0000	3646.5000000000	18/09/2023 16:48:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-125086.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:21:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:36:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:21:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:36:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
Sadarali Granite Riser (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Regular Staircase-02 Flooring Work	52.3000	85.0000	4445.5000000000	18/09/2023 16:43:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-124287.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA

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 Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
sadarali Granite Tread (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bdlg 5th Regular Staircase-02 Flooring Work	77.5000	85.0000	6587.5000000000	18/09/2023 16:24:00	Material Supply charges of Sadarahalli Granite for Staircase Tread work D-Bldg Regular Staircase (ST-02).	100.00000		101950	128732.5000	02/12/2023 12:17:52	-122145.0000000000	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bdlg 5th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P3 Floor ST-01 Flooring Work	93.1000	8.0000	744.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish for skirting for Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34782.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 5th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg P5 Floor - ST-01 Flooring Work	92.6000	8.0000	740.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish for skirting for Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34786.4000000000	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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.4000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Regular Staircase-02 Flooring Work	95.3000	8.0000	762.4000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for Skirting for D-Bldg Regular Staircase (ST-02).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34764.8000000000	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
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.400000000	PAPPU BAGELA
S. Halli Edge Polish- BCo	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Fire Staircase-01 Flooring Work	94.1000	8.0000	752.8000000000	09/03/2024	Charges of Sadarahalli Granite Edge Polish work for skirting for D-Bldg Fire Staircase (ST-01).	100.00000		105893	35527.2000	18/03/2024 12:11:11	-34774.400000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg LG Floor ST-01 Flooring Work	174.5600	40.0000	6982.4000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-98388.800000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 22nd Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.60000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 6th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.60000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 9th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.40000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 19th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.60000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 13th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.60000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 20th Fire Staircase-01 Flooring Work	75.2800	40.0000	3011.2000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102360.00000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 7th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.60000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 8th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.40000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 10th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.40000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 14th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.40000000	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 Skirting (L)	PAPPU BAGELA	655	D-Bldg 15th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 12th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 18th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 21st Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 18th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg Stilt Fire Staircase-01 Flooring Work	75.2800	40.0000	3011.2000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102360.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 13th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 1st Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 20th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 7th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 10th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 21st Fire Staircase-01 Flooring Work	75.2800	40.0000	3011.2000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102360.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 22nd Fire Staircase-01 Flooring Work	75.2800	40.0000	3011.2000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102360.0000000000	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
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 9th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.600000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg Ground Floor- ST-01 Flooring Work	74.0800	40.0000	2963.200000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102408.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg P1 Floor- ST-01 Flooring Work	74.0800	40.0000	2963.200000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102408.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg P2 Floor - ST-01 Flooring Work	74.0800	40.0000	2963.200000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102408.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg P3 Floor ST-01 Flooring Work	74.9600	40.0000	2998.400000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102372.8000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 19th Fire Staircase-01 Flooring Work	75.2800	40.0000	3011.200000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102360.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 11th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 16th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 17th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.600000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 8th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.600000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg P5 Floor - ST-01 Flooring Work	74.0800	40.0000	2963.200000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102408.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 15th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.600000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 6th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 11th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.600000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	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 Skirting (L)	PAPPU BAGELA	655	D-Bldg 12th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bdlg 5th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 14th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 16th Regular Staircase-02 Flooring Work	76.2400	40.0000	3049.6000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Regular Staircase (ST-02)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-102321.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 17th Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 1st Fire Staircase-01 Flooring Work	18.8200	40.0000	752.8000000000	06/03/2024	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		105873	105371.2000	20/03/2024 15:36:37	-104618.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 5th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 8th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 10th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 7th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 12th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 8th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 4th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 12th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	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 9th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 13th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 3rd Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 1st Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 10th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 6th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 11th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 13th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 1st Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 14th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 2nd Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 4th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 15th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 1st Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.6000000000	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 Flooring (L)	PAPPU BAGELA	655	D-Bldg 10th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.600000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 13th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.400000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.400000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 15th Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132956.800000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 2nd Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.600000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 4th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.600000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 5th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.400000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.400000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 7th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.400000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.400000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 6th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.600000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 9th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.600000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 11th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.600000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 14th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.400000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.400000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 3rd Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.200000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.600000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 12th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.200000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.600000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 3rd Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.600000000	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 Tread (L)	PAPPU BAGELA	655	D-Bldg 6th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 15th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 14th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 5th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 9th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 7th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/09/2023 11:50:00	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132089.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 8th Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 11th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/09/2023 12:05:00	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-133270.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 2nd Fire Staircase-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/09/2023 12:09:00	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		101854	135788.8000	30/09/2023 11:23:32	-132953.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 15th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 16th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 15th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 16th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg Stilt Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.0000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215372.8000000000	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 10th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 8th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 9th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg Stilt Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg P1 Floor- ST-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg P2 Floor - ST-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 12th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 17th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg Ground Floor- ST-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 13th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 20th Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.0000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215372.8000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 14th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 10th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	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
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 21st Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 12th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.200000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg P2 Floor - ST-01 Flooring Work	70.8800	40.0000	2835.200000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg P1 Floor- ST-01 Flooring Work	62.9600	40.0000	2518.400000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 13th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.400000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 20th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.400000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 21st Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215372.8000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 11th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.400000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 11th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.400000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 11th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg Ground Floor- ST-01 Flooring Work	70.8800	40.0000	2835.200000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 22nd Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.400000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg P3 Floor ST-01 Flooring Work	62.9600	40.0000	2518.400000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 18th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	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
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 11th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 20th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg LG Floor ST-01 Flooring Work	110.2400	40.0000	4409.6000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-213795.2000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 19th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 21st Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 19th Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.0000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215372.8000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg P1 Floor- ST-01 Flooring Work	91.0400	40.0000	3641.6000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214563.2000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg P2 Floor - ST-01 Flooring Work	91.0400	40.0000	3641.6000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214563.2000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg P3 Floor ST-01 Flooring Work	91.0400	40.0000	3641.6000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214563.2000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 7th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 18th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 17th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 15th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	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
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 17th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 22nd Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg P5 Floor - ST-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 22nd Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 12th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 19th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214505.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg P3 Floor ST-01 Flooring Work	88.3200	40.0000	3532.8000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214672.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg P5 Floor - ST-01 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg P5 Floor - ST-01 Flooring Work	91.0400	40.0000	3641.6000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214563.2000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 19th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 9th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 21st Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214505.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 21st Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 20th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214505.6000000000	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 Flooring (L)	PAPPU BAGELA	655	D-Bldg 20th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 22nd Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215372.8000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 19th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 14th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.200000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 21st Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.200000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg Ground Floor- ST-01 Flooring Work	91.0400	40.0000	3641.600000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214563.2000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 13th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg LG Floor ST-01 Flooring Work	94.4800	40.0000	3779.200000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214425.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 14th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 19th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.200000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 18th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.400000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 16th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-214592.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 20th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.400000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215686.4000000000	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 7th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 8th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	13/01/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		104558	218204.8000	23/01/2024 14:17:49	-215369.6000000000	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 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 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 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 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 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 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 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 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
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 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

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 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 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-Bdlg 5th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121281.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 4th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 12th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 1st Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 16th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 18th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 2nd Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 2nd Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-120504.0000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 4th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-120504.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 2nd Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.4000000000	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 Tread (L)	PAPPU BAGELA	655	D-Bldg 6th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bdlg 5th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 3rd Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 17th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 18th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 5th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bdlg 5th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-120504.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 4th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 14th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 15th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.4000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 1st Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121281.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 2nd Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121281.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 6th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121281.6000000000	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 Flooring (L)	PAPPU BAGELA	655	D-Bldg 17th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-120417.600000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 10th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 3rd Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-120504.000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 13th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 16th Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121284.800000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 6th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 9th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 16th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-120417.600000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 7th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 6th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-120504.000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 17th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 1st Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 3rd Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 4th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.200000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121281.600000000	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 Skirting (L)	PAPPU BAGELA	655	D-Bldg 8th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 1st Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.800000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-120504.000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 17th Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121284.800000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 18th Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.000000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121284.800000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 10th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121598.400000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 18th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.200000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-120417.600000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 11th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	655	D-Bldg 16th Fire Staircase-01 Flooring Work	56.4600	40.0000	2258.400000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Skirting work for D-Bldg Fire Staircase (ST-01)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121858.400000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 3rd Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.200000000	10/10/2023	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		102496	124116.8000	28/10/2023 11:59:28	-121281.600000000	PAPPU BAGELA
MS Square Pipe (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	580.0000	15.0000	8700.000000000	05/08/2023	Labour charges for Fixing of Vertical Square pipe for door support & Horizontal square pipe 40x40mm for New Labour camp at P1 floor Podium.	100.00000		101044	8700.0000	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
MS Square Pipe (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	530.0000	15.0000	7950.000000000	05/08/2023	Labour charges for Fixing of Vertical Square pipe for door support & Horizontal square pipe 40x40mm for New Labour camp at P1 floor Podium.	100.00000		101045	7950.0000	12/09/2023 13:01:05	0.0000000000	SURESH RANGNATH SHITOLE
MS Square Pipe (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	304.0000	15.0000	4560.000000000	07/08/2023	Labour charges for Fixing of Vertical Square pipe for door support & Horizontal square pipe 40x40mm for New Labour camp at P1 floor Podium.	100.00000		101072	4560.0000	12/09/2023 13:01:19	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
MS Square Pipe (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	397.1700	15.0000	5957.5500000000	29/07/2023	Labour charges for Fixing of Vertical Square pipe for door support & Horizontal square pipe 40x40mm for New Labour camp at P1 floor Podium.	100.00000		100910	5957.5500	21/08/2023 13:37:24	0.0000000000	PRESSMET ENTERPRISES
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
GI Sheet Fixing (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	4967.4000	5.0000	24837.0000000000	10/05/2023	Labour charges for fixing of GI sheet including tapping screw for New Labour camp work at P1 floor Podium.	100.00000		99569	24837.0000	15/05/2023 18:32:19	0.0000000000	IZHAR MANSOOR SHAIKH
GI Sheet Fixing (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	3926.0000	5.0000	19630.0000000000	11/07/2023	Labour charges for fixing of GI sheet including tapping screw for New Labour camp work at P1 floor Podium.	100.00000		100637	19630.0000	01/01/1900	0.0000000000	PARTH ENTERPRISES
GI Sheet Fixing (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	129.0000	5.0000	645.0000000000	18/12/2023	Labour charges for fixing of GI sheet including tapping screw for New Labour camp work at P1 floor Podium.	100.00000		104047	645.0000	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
MS Square Pipe (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	168.0000	15.0000	2520.0000000000	11/10/2023	Labour charges for Fixing of Vertical Square pipe for door support & Horizontal square pipe 40x40mm for New Labour camp at P1 floor Podium.	100.00000	Debit for Shivappa Pawar (Housekeeping)	102556	2520.0000	24/11/2023 10:33:50	0.0000000000	PAWAR SHIVAPPA TARANAIK
MS Square Pipe (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	1236.0000	15.0000	18540.0000000000	30/01/2024	Labour charges for Fixing of Vertical Square pipe for door support & Horizontal square pipe 40x40mm for New Labour camp at P1 floor Podium.	100.00000		105003	21791.0000	12/03/2024 14:17:24	-3251.0000000000	SURESH RANGNATH SHITOLE
MS Square Pipe (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	216.7333	15.0000	3250.9995000000	30/01/2024	Labour charges for Fixing of Vertical Square pipe for door support & Horizontal square pipe 40x40mm for New Labour camp at P1 floor Podium.	100.00000		105003	21791.0000	12/03/2024 14:17:24	-18540.0005000000	SURESH RANGNATH SHITOLE
MS Square Pipe (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	786.0000	15.0000	11790.0000000000	12/04/2024	Labour charges for Fixing of Vertical Square pipe for door support & Horizontal square pipe 40x40mm for New Labour camp at P1 floor Podium.	100.00000		106778	12690.0000	28/05/2024 19:14:52	-900.0000000000	SURESH RANGNATH SHITOLE
MS Square Pipe (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	60.0000	15.0000	900.0000000000	12/04/2024	Labour charges for Fixing of Vertical Square pipe for door support & Horizontal square pipe 40x40mm for New Labour camp at P1 floor Podium.	100.00000		106778	12690.0000	28/05/2024 19:14:52	-11790.0000000000	SURESH RANGNATH SHITOLE
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Fire Staircase Flooring Work	97.7500	40.0000	3910.0000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143204.6000000000	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 Tread (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Staircase Flooring Work	83.6400	40.0000	3345.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143769.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Fire Staircase Flooring Work	97.7500	40.0000	3910.0000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143204.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Staircase Flooring Work	92.0550	40.0000	3682.2000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143432.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg LG Floor Fire Staircase Flooring Work	150.6200	40.0000	6024.8000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-141089.8000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Fire Staircase Flooring Work	160.4800	40.0000	6419.2000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-140695.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg LG Floor Fire Staircase Flooring Work	214.7950	40.0000	8591.8000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-138522.8000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg LG Floor Staircase Flooring Work	42.8400	40.0000	1713.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-145401.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg LG Floor Fire Staircase Flooring Work	167.3650	40.0000	6694.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-140420.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Staircase Flooring Work	53.1250	40.0000	2125.0000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-144989.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Staircase Flooring Work	83.6400	40.0000	3345.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143769.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Fire Staircase Flooring Work	111.5200	40.0000	4460.8000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-142653.8000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Fire Staircase Flooring Work	83.6400	40.0000	3345.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143769.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Fire Staircase Flooring Work	122.7400	40.0000	4909.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-142205.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Fire Staircase Flooring Work	122.7400	40.0000	4909.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-142205.0000000000	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
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Staircase Flooring Work	42.8400	40.0000	1713.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-145401.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Staircase Flooring Work	83.6400	40.0000	3345.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Tread work Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143769.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Fire Staircase Flooring Work	122.7400	40.0000	4909.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-142205.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Fire Staircase Flooring Work	111.5200	40.0000	4460.8000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-142653.8000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Staircase Flooring Work	42.8400	40.0000	1713.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-145401.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Staircase Flooring Work	53.1250	40.0000	2125.0000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-144989.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Fire Staircase Flooring Work	111.5200	40.0000	4460.8000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-142653.8000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Staircase Flooring Work	53.1250	40.0000	2125.0000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-144989.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Staircase Flooring Work	53.1250	40.0000	2125.0000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-144989.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Fire Staircase Flooring Work	97.7500	40.0000	3910.0000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143204.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Staircase Flooring Work	42.8400	40.0000	1713.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-145401.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Staircase Flooring Work	83.6400	40.0000	3345.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143769.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Staircase Flooring Work	92.0550	40.0000	3682.2000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Riser work Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143432.4000000000	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 Flooring (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Fire Staircase Flooring Work	160.4800	40.0000	6419.2000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-140695.4000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Fire Staircase Flooring Work	22.6100	40.0000	904.4000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-146210.2000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg LG Floor Fire Staircase Flooring Work	136.1700	40.0000	5446.8000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-141667.8000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Fire Staircase Flooring Work	160.4800	40.0000	6419.2000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-140695.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg LG Floor Staircase Flooring Work	117.1300	40.0000	4685.2000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-142429.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg LG Floor Staircase Flooring Work	108.8000	40.0000	4352.0000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-142762.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Staircase Flooring Work	42.8400	40.0000	1713.6000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-145401.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg LG Floor Staircase Flooring Work	69.7850	40.0000	2791.4000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-144323.2000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Staircase Flooring Work	92.0550	40.0000	3682.2000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143432.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Staircase Flooring Work	92.0550	40.0000	3682.2000000000	03/08/2023 18:34:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Common Regular Staircase (ST-02).	100.00000		101002	147114.6000	17/08/2023 11:25:59	-143432.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Fire Staircase Flooring Work	19.2500	40.0000	770.0000000000	12/08/2023	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		101218	3000.0000	12/08/2023 14:26:34	-2230.0000000000	PAWAR SHIVAPPA TARANAIK
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Fire Staircase Flooring Work	27.5000	40.0000	1100.0000000000	12/08/2023	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		101218	3000.0000	12/08/2023 14:26:34	-1900.0000000000	PAWAR SHIVAPPA TARANAIK
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Fire Staircase Flooring Work	28.2500	40.0000	1130.0000000000	12/08/2023	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		101218	3000.0000	12/08/2023 14:26:34	-1870.0000000000	PAWAR SHIVAPPA TARANAIK

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 Tread (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Fire Staircase Flooring Work	19.6800	40.0000	787.2000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22174.2000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Fire Staircase Flooring Work	17.2500	40.0000	690.0000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22271.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Staircase Flooring Work	16.2450	40.0000	649.8000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22311.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Fire Staircase Flooring Work	17.2500	40.0000	690.0000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22271.4000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Staircase Flooring Work	14.7600	40.0000	590.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22371.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Staircase Flooring Work	9.3750	40.0000	375.0000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22586.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Fire Staircase Flooring Work	0.8200	40.0000	32.8000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22928.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Fire Staircase Flooring Work	3.9900	40.0000	159.6000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22801.8000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Staircase Flooring Work	7.5600	40.0000	302.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22659.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Fire Staircase Flooring Work	21.6600	40.0000	866.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22095.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Fire Staircase Flooring Work	21.6600	40.0000	866.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22095.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg LG Floor Fire Staircase Flooring Work	24.0300	40.0000	961.2000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22000.2000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Staircase Flooring Work	16.2450	40.0000	649.8000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22311.6000000000	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 Skirting (L)	PAPPU BAGELA	657	F-Bldg LG Floor Staircase Flooring Work	12.3150	40.0000	492.6000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22468.8000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Staircase Flooring Work	7.5600	40.0000	302.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22659.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg LG Floor Staircase Flooring Work	19.2000	40.0000	768.0000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22193.4000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Staircase Flooring Work	16.2450	40.0000	649.8000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Riser work Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22311.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Staircase Flooring Work	9.3750	40.0000	375.0000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22586.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg LG Floor Fire Staircase Flooring Work	37.9050	40.0000	1516.2000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-21445.2000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg LG Floor Staircase Flooring Work	7.5600	40.0000	302.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22659.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Staircase Flooring Work	14.7600	40.0000	590.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22371.0000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Fire Staircase Flooring Work	9.0700	40.0000	362.8000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22598.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg LG Floor Fire Staircase Flooring Work	26.5800	40.0000	1063.2000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-21898.2000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Staircase Flooring Work	16.2450	40.0000	649.8000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22311.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Fire Staircase Flooring Work	19.6800	40.0000	787.2000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22174.2000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Staircase Flooring Work	9.3750	40.0000	375.0000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22586.4000000000	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
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg LG Floor Fire Staircase Flooring Work	29.5350	40.0000	1181.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-21780.0000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Fire Staircase Flooring Work	14.7600	40.0000	590.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22371.0000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Staircase Flooring Work	7.5600	40.0000	302.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22659.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Staircase Flooring Work	14.7600	40.0000	590.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Tread work Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22371.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 2nd Floor Fire Staircase Flooring Work	19.6800	40.0000	787.2000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22174.2000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Fire Staircase Flooring Work	21.6600	40.0000	866.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22095.0000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F- Bldg Stilt Floor Staircase Flooring Work	7.5600	40.0000	302.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22659.0000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 3rd Floor Staircase Flooring Work	9.3750	40.0000	375.0000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22586.4000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Fire Staircase Flooring Work	0.0700	40.0000	2.8000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Flooring work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22958.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Staircase Flooring Work	14.7600	40.0000	590.4000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Tread work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22371.0000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	657	F-Bldg LG Floor Staircase Flooring Work	20.6700	40.0000	826.8000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Riser work for F-Bldg Common Regular Staircase (ST-02).	100.00000		107414	22961.4000	01/01/1900	-22134.6000000000	PAPPU BAGELA
Sadarali Granite Skirting (L)	PAPPU BAGELA	657	F-Bldg 1st Floor Fire Staircase Flooring Work	17.2500	40.0000	690.0000000000	06/05/2024 16:10:00	Labour charges of Sadarahalli Granite Staircase Skirting work for F-Bldg Fire Staircase (ST-01).	100.00000		107414	22961.4000	01/01/1900	-22271.4000000000	PAPPU BAGELA
Loading & unloding Dld	Samiksha Enterprises	659	All Site Structure Removing & Shifting Work	1.0000	10000.0000	10000.0000000000	17/05/2023 18:07:00	Charges for One Boat Club Site all Structure removing & Shifting work.	100.00000		99682	30000.0000	15/06/2023 13:14:19	-20000.0000000000	Samiksha Enterprises
Hamali & Varai	Samiksha Enterprises	659	All Site Structure Removing & Shifting Work	1.0000	20000.0000	20000.0000000000	17/05/2023 18:07:00	Charges for One Boat Club Sample flat & Sales office renovation work.	100.00000		99682	30000.0000	15/06/2023 13:14:19	-10000.0000000000	Samiksha 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
Fabrication (M) -UTI	STEEL HOUSE	66	Ganga Asmi Site Infrastructure Barrication With G.I sheet	1987.9200	42.0000	83492.6400000000	21/08/2020	Providing Material of MS Square Pipe of 40mm x 40mm x 1.6mm as purlin member for plot Barrication work	100.00000		87130	233607.5000	21/08/2020 16:29:17	-150114.8600000000	STEEL HOUSE
Self Tamping Screw (M)	STEEL HOUSE	66	Ganga Asmi Site Infrastructure Barrication With G.I sheet	3500.0000	2.5000	8750.0000000000	21/08/2020	Providing Material Self tamping Screw for Barrication work	100.00000		87130	233607.5000	21/08/2020 16:29:17	-224857.5000000000	STEEL HOUSE
Fabrication (M) -UTI	STEEL HOUSE	66	Ganga Asmi Site Infrastructure Barrication With G.I sheet	3365.8300	42.0000	141364.8600000000	21/08/2020	Providing Material of C section (Channel) 100mm x 50mm for Vertical support of Plot Barrication work	100.00000		87130	233607.5000	21/08/2020 16:29:17	-92242.6400000000	STEEL HOUSE
Blockwork & Plaster (No.)	K RAMU RATHOD	660	F-Bldg 3rd Floor Lift Wall BBM & Sand Face Plaster Work	2.0000	2000.0000	4000.0000000000	02/05/2023	Labour charges for Applying Sand Face Plaster for Lift Wall (Lift-01 & Lift-02) F-Bldg.	100.00000		99389	20000.0000	10/06/2023 10:36:18	-16000.0000000000	K RAMU RATHOD
Blockwork & Plaster (No.)	K RAMU RATHOD	660	F-Bldg 1st Floor Lift Wall BBM & Sand Face Plaster Work	2.0000	2000.0000	4000.0000000000	02/05/2023	Labour charges for Applying Sand Face Plaster for Lift Wall (Lift-01 & Lift-02) F-Bldg.	100.00000		99389	20000.0000	10/06/2023 10:36:18	-16000.0000000000	K RAMU RATHOD
Blockwork & Plaster (No.)	K RAMU RATHOD	660	F-Bldg Stilt Floor Lift Wall BBM & Sand Face Plaster Work	2.0000	2000.0000	4000.0000000000	02/05/2023	Labour charges for Applying Sand Face Plaster for Lift Wall (Lift-01 & Lift-02) F-Bldg.	100.00000		99389	20000.0000	10/06/2023 10:36:18	-16000.0000000000	K RAMU RATHOD
Blockwork & Plaster (No.)	K RAMU RATHOD	660	F-Bldg LG. Floor Lift Wall BBM & Sand Face Plaster Work	2.0000	2000.0000	4000.0000000000	02/05/2023	Labour charges for Applying Sand Face Plaster for Lift Wall (Lift-01 & Lift-02) F-Bldg.	100.00000		99389	20000.0000	10/06/2023 10:36:18	-16000.0000000000	K RAMU RATHOD
Blockwork & Plaster (No.)	K RAMU RATHOD	660	F-Bldg 2nd Floor Lift Wall BBM & Sand Face Plaster Work	2.0000	2000.0000	4000.0000000000	02/05/2023	Labour charges for Applying Sand Face Plaster for Lift Wall (Lift-01 & Lift-02) F-Bldg.	100.00000		99389	20000.0000	10/06/2023 10:36:18	-16000.0000000000	K RAMU RATHOD
Expansion Joint (L)	AQUARIUS WATERPROOFING	661	Expansion Joint 4th Fl- Betn E & F-Bldg	27.7520	247.5000	6868.6200000000	18/02/2024 12:18:00	Labour Charges for-Cleaning and Grinding + Apply EG-100 as primer coat upto 300mm + Fixing of Perma Butyl tape 100mm + Neoproof RC-202 + 50 gsm fleece.	100.00000		105374	20451.4200	16/03/2024 10:57:57	-13582.8000000000	AQUARIUS WATERPROOFING
Expansion Joint (L)	AQUARIUS WATERPROOFING	661	Expansion Joint Work P5 Fl- Betn D&Podium	27.4400	247.5000	6791.4000000000	18/02/2024 12:18:00	Labour Charges for-Cleaning and Grinding + Apply EG-100 as primer coat upto 300mm + Fixing of Perma Butyl tape 100mm + Neoproof RC-202 + 50 gsm fleece.	100.00000		105374	20451.4200	16/03/2024 10:57:57	-13660.0200000000	AQUARIUS WATERPROOFING
Expansion Joint (L)	AQUARIUS WATERPROOFING	661	Expansion Joint P5 Fl- Betn Podium & E	27.4400	247.5000	6791.4000000000	18/02/2024 12:18:00	Labour Charges for-Cleaning and Grinding + Apply EG-100 as primer coat upto 300mm + Fixing of Perma Butyl tape 100mm + Neoproof RC-202 + 50 gsm fleece.	100.00000		105374	20451.4200	16/03/2024 10:57:57	-13660.0200000000	AQUARIUS WATERPROOFING
Expansion Joint (M)	AQUARIUS WATERPROOFING	663	Expansion Joint Work P5 Fl- Betn D&Podium	34.3000	577.5000	19808.2500000000	18/02/2024 12:03:00	Material Supply Charges for- EG-100 + Perma Butyl tape 100mm + Neoproof RC-202 + 50 gsm fleece for Expansion joint treatment.	100.00000		105373	59649.9800	16/03/2024 10:57:38	-39841.7300000000	AQUARIUS WATERPROOFING
Expansion Joint (M)	AQUARIUS WATERPROOFING	663	Expansion Joint 4th Fl- Betn E & F-Bldg	34.6900	577.5000	20033.4750000000	18/02/2024 12:03:00	Material Supply Charges for- EG-100 + Perma Butyl tape 100mm + Neoproof RC-202 + 50 gsm fleece for Expansion joint treatment.	100.00000		105373	59649.9800	16/03/2024 10:57:38	-39616.5050000000	AQUARIUS WATERPROOFING

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
Expansion Joint (M)	AQUARIUS WATERPROOFING	663	Expansion Joint P5 Fl- Betn Podium & E	34.3000	577.5000	19808.250000000	18/02/2024 12:03:00	Material Supply Charges for- EG-100 + Perma Butyl tape 100mm + Neoproof RC-202 + 50 gsm fleece for Expansion joint treatment.	100.00000		105373	59649.9800	16/03/2024 10:57:38	-39841.730000000	AQUARIUS WATERPROOFING
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	-10000.000000000	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	-10000.000000000	SHUBHAM SURENDRA BAHADUR SINGH
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	-10000.000000000	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	-10000.000000000	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	-10000.000000000	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	-10000.000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg Stilt Fl Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork and Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 16th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 19th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 20th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 1st Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 3rd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 5th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.000000000	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 4th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 6th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 13th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 15th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 17th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 2nd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 22nd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 24th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 10th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 12th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 7th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 21st Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 14th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 23rd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	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 11th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 8th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 9th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 18th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	01/07/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		108686	50000.0000	05/08/2024 13:56:37	-48000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Sand face Plaster- BC	K RAMU RATHOD	664	D-Bldg parking G.Fl RCC Wall-Sand Face Plaster 1.1m Ht - 1	1058.4000	20.0000	21168.0000000000	04/07/2023	Labour charges for Single Coat Sand face Plaster work on Wall for D-Bldg Parking.	100.00000	Total Quantity-80% of 1323.024 Sq.ft = 1058.4	100460	41502.0000	19/07/2023 11:54:57	-20334.0000000000	K RAMU RATHOD
Sand face Plaster- BC	K RAMU RATHOD	664	D-Bldg parking P2-Fl RCC Wall-Sand Face Plaster 1.1m Ht -	1016.7000	20.0000	20334.0000000000	04/07/2023	Labour charges for Single Coat Sand face Plaster work on Wall for D-Bldg Parking.	100.00000	Total Quantity - 80% of 1270.90 Sq.ft	100460	41502.0000	19/07/2023 11:54:57	-21168.0000000000	K RAMU RATHOD
Sand face Plaster- BC	K RAMU RATHOD	664	D-Bldg parking P3 Floor RCC Wall-Sand Face Plaster 1.1m Ht	1661.3600	25.0000	41534.0000000000	25/08/2023 18:56:00	Labour charges for Single Coat Sand face Plaster work on Column for D-Bldg Parking.	100.00000		101445	78277.2000	12/09/2023 12:47:17	-36743.2000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	664	D-Bldg parking P3 Floor RCC Wall-Sand Face Plaster 1.1m Ht	1837.1600	20.0000	36743.2000000000	25/08/2023 18:56:00	Labour charges for Single Coat Sand face Plaster work on Wall for D-Bldg Parking.	100.00000		101445	78277.2000	12/09/2023 12:47:17	-41534.0000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	664	D-Bldg parking P5 Floor RCC Wall-Sand Face Plaster 1.1m Ht-(	587.0700	20.0000	11741.4000000000	23/09/2023	Labour charges for Single Coat Sand face Plaster work on Wall for D-Bldg Parking.	100.00000		102060	21539.0000	11/10/2023 11:09:44	-9797.6000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	664	D-Bldg parking P2-Fl RCC Wall-Sand Face Plaster 1.1m Ht -	489.8800	20.0000	9797.6000000000	23/09/2023	Labour charges for Single Coat Sand face Plaster work on Wall for D-Bldg Parking.	100.00000		102060	21539.0000	11/10/2023 11:09:44	-11741.4000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg Ground Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	05/01/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104364	12000.0000	23/01/2024 14:18:26	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg LG Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	05/01/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104364	12000.0000	23/01/2024 14:18:26	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P3 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	05/01/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104364	12000.0000	23/01/2024 14:18:26	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P2 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	05/01/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104364	12000.0000	23/01/2024 14:18:26	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P1 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	05/01/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104364	12000.0000	23/01/2024 14:18:26	-10000.0000000000	JAI SEVALAL CONSTRUCTION

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 P5 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	05/01/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104364	12000.0000	23/01/2024 14:18:26	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 10th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 5th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 16th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg Stilt Fl Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork and Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 9th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 14th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 23rd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 19th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 20th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 21st Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 7th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 12th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 4th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION

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 6th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 17th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 2nd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 18th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 13th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 15th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 22nd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 24th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 1st Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 3rd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 11th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 8th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	23/12/2023	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		104108	50000.0000	16/01/2024 14:55:43	-48000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 20th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 5th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION

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 Stilt Fl Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork and Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 16th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 13th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 15th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 22nd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 24th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 17th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 2nd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 18th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 12th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 14th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 23rd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 11th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 8th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION

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 9th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 21st Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 7th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 4th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 6th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 19th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 1st Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 3rd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg 10th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/03/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-51520.0000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	664	D-Bldg parking P1-Fl RCC Wall-Sand Face Plaster 1.1m Ht -	176.0000	20.0000	3520.0000000000	04/03/2024	Labour charges for Single Coat Sand face Plaster work on Wall for D-Bldg Parking.	100.00000		105854	53520.0000	26/03/2024 14:53:32	-50000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P1 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/05/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		107376	12000.0000	28/05/2024 19:04:35	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P2 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/05/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		107376	12000.0000	28/05/2024 19:04:35	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg LG Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/05/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		107376	12000.0000	28/05/2024 19:04:35	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P5 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/05/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		107376	12000.0000	28/05/2024 19:04:35	-10000.0000000000	JAI SEVALAL CONSTRUCTION

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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 (No.)	K RAMU RATHOD	664	D-Bldg P3 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/05/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		107376	12000.0000	28/05/2024 19:04:35	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg Ground Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/05/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		107376	12000.0000	28/05/2024 19:04:35	-10000.0000000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	K RAMU RATHOD	664	D-Bldg parking P1-Fl RCC Wall-Sand Face Plaster 1.1m Ht -	1502.4080	20.0000	30048.1600000000	30/09/2023	Labour charges for Single Coat Sand face Plaster work on Wall for D-Bldg Parking.	100.00000		102153	44710.6600	11/10/2023 11:10:06	-14662.5000000000	K RAMU RATHOD
Sand face Plaster- BC	K RAMU RATHOD	664	D-Bldg parking P1-Fl RCC Wall-Sand Face Plaster 1.1m Ht -	586.5000	25.0000	14662.5000000000	30/09/2023	Labour charges for Single Coat Sand face Plaster work on Column for D-Bldg Parking.	100.00000		102153	44710.6600	11/10/2023 11:10:06	-30048.1600000000	K RAMU RATHOD
Piling Work 500mm Dia. - ULT	MASKE PILE FOUNDATION	665	Club House-Pile Steel Work	15.4800	1600.0000	24768.0000000000	15/03/2024 15:05:00	Charges for 500mm dia Boring with Hydraulic Rotary Rig through all strata excluding weathered/ Hard Strata with all equipment,labour ,tools,tackle etc.	100.00000		106059	642100.0000	20/03/2024 12:35:48	-617332.0000000000	MASKE PILE FOUNDATION
Piling Work 500mm Dia. - ULT	MASKE PILE FOUNDATION	665	Club House-Pile Steel Work	5.2700	2400.0000	12648.0000000000	15/03/2024 15:05:00	Charges for 500mm dia Boring with Hydraulic Rotary Rig through weathered/ Hard Strata with all equipment,labour ,tools,tackle etc.	100.00000		106059	642100.0000	20/03/2024 12:35:48	-629452.0000000000	MASKE PILE FOUNDATION
Reinforcement for Piling-BC	MASKE PILE FOUNDATION	665	Club House-Pile Steel Work	235.2500	200.0000	47050.0000000000	14/03/2024 14:48:00	Charges for Reinforcement work for Piling.	100.00000		106059	642100.0000	20/03/2024 12:35:48	-595050.0000000000	MASKE PILE FOUNDATION
Mobilisation - DEn	MASKE PILE FOUNDATION	665	Club House-Pile Steel Work	1.0000	100000.0000	100000.0000000000	14/03/2024 14:48:00	Charges for One Time Transportation including crane for Club House piling work.	100.00000		106059	642100.0000	20/03/2024 12:35:48	-542100.0000000000	MASKE PILE FOUNDATION
Piling Work 500mm Dia. - ULT	MASKE PILE FOUNDATION	665	Club House-Pile Steel Work	192.5200	1600.0000	308032.0000000000	14/03/2024 14:48:00	Charges for 500mm dia Boring with Hydraulic Rotary Rig through all strata excluding weathered/ Hard Strata with all equipment,labour ,tools,tackle etc.	100.00000		106059	642100.0000	20/03/2024 12:35:48	-334068.0000000000	MASKE PILE FOUNDATION
Pile Concreting Work	MASKE PILE FOUNDATION	665	Club House-Pile Steel Work	235.2500	200.0000	47050.0000000000	14/03/2024 14:48:00	Charges for Concreting work for Piling including all equipment,labour ,tools,tackle etc.	100.00000		106059	642100.0000	20/03/2024 12:35:48	-595050.0000000000	MASKE PILE FOUNDATION
Piling Work 500mm Dia. - ULT	MASKE PILE FOUNDATION	665	Club House-Pile Steel Work	42.7300	2400.0000	102552.0000000000	14/03/2024 14:48:00	Charges for 500mm dia Boring with Hydraulic Rotary Rig through weathered/ Hard Strata with all equipment,labour ,tools,tackle etc.	100.00000		106059	642100.0000	20/03/2024 12:35:48	-539548.0000000000	MASKE PILE FOUNDATION
IPS W/P	GANGAPRASAD K VARMA	666	E-407-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	08/12/2023 16:42:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10526.7600000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-105-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	08/12/2023 16:19:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10315.9600000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-405-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	08/12/2023 16:48:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10040.3760000000	PRASHANT KASHINATH NETAKE

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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
IPS W/P	GANGAPRASAD K VARMA	666	E-406-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	08/12/2023 16:42:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10488.0000000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-408-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	08/12/2023 16:42:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10526.7600000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-105-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	08/12/2023 15:48:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10284.8240000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-105-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	08/12/2023 16:05:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10284.8240000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-405-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	08/12/2023 16:42:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10488.0000000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-407-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/12/2023 16:48:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10281.8640000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-406-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	08/12/2023 16:48:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10040.3760000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-408-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/12/2023 16:48:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104075	11355.9600	22/12/2023 11:33:47	-10281.8640000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-206-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-207-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-501-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	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
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-005-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-108-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-005-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-302-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-103-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-301-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-204-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-203-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-401-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-402-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-604-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	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
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-008-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-304-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-107-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-401-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-006-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-104-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-502-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-503-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-504-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-101-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-102-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	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
Brickbat W/P	GANGAPRASAD K VARMA	666	E-103-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-303-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-503-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-205-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:35:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-301-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	08/11/2023 23:58:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19732.8700000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-207-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/11/2023 23:38:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19526.7340000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-007-2BHK Brickbat Waterproofing	43.1100	18.0000	775.9800000000	08/11/2023 23:47:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19824.8500000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-307-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	08/11/2023 23:58:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19771.6300000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-201-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	08/11/2023 23:38:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19285.2460000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-203-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/11/2023 23:38:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19526.7340000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-205-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	08/11/2023 23:38:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19285.2460000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-005-3BHK Brickbat Waterproofing	49.1070	18.0000	883.9260000000	08/11/2023 23:47:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19716.9040000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-305-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	08/11/2023 23:58:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19732.8700000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-304-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	08/11/2023 23:58:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19771.6300000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-302-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	08/11/2023 23:58:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19732.8700000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-303-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	08/11/2023 23:58:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19771.6300000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-208-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/11/2023 23:38:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19526.7340000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-006-3BHK Brickbat Waterproofing	49.1070	18.0000	883.9260000000	08/11/2023 23:47:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19716.9040000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-308-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	08/11/2023 23:58:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19771.6300000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-204-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	08/11/2023 23:38:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19526.7340000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-001-3BHK Brickbat Waterproofing	49.1070	18.0000	883.9260000000	08/11/2023 23:47:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19716.9040000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-206-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	08/11/2023 23:38:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19285.2460000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-004-2BHK Brickbat Waterproofing	43.1100	18.0000	775.9800000000	08/11/2023 23:47:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19824.8500000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-806-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	25/02/2024 20:10:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105576	8173.6800	28/03/2024 12:36:41	-6858.0960000000	PRASHANT KASHINATH NETAKE

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	GANGAPRASAD K VARMA	666	E-806-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	25/02/2024 19:31:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105576	8173.6800	28/03/2024 12:36:41	-7305.7200000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-805-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	25/02/2024 20:10:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105576	8173.6800	28/03/2024 12:36:41	-6858.0960000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-805-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	25/02/2024 19:31:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105576	8173.6800	28/03/2024 12:36:41	-7305.7200000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-808-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	25/02/2024 19:31:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105576	8173.6800	28/03/2024 12:36:41	-7344.4800000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-807-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	25/02/2024 20:10:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105576	8173.6800	28/03/2024 12:36:41	-7099.5840000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-808-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	25/02/2024 20:10:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105576	8173.6800	28/03/2024 12:36:41	-7099.5840000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-807-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	25/02/2024 19:31:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105576	8173.6800	28/03/2024 12:36:41	-7344.4800000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1804-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	30/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48147.7640000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-902-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-801-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1003-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1104-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1302-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1203-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-1904-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	30/06/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48392.6600000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-903-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-804-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1004-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1204-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1303-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1204-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-901-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1701-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	30/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-47906.2760000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1201-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1704-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	30/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48147.7640000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1301-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1001-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1304-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1703-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	30/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48147.7640000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1902-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	30/06/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48353.9000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1102-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	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
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1104-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1004-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1103-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1203-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-605-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29651.2640000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-508-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29907.1040000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-607-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29907.1040000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-507-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29907.1040000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-505-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29651.2640000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-905-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	16/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29406.8160000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-905-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	16/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29854.4400000000	PRASHANT KASHINATH NETAKE

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
Brickbat W/P	GANGAPRASAD K VARMA	666	E-906-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	16/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29406.8160000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-708-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29648.3040000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-908-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29648.3040000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-705-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29383.4800000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-705-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	16/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29406.8160000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-706-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	16/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29406.8160000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-405-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	16/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29651.2640000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-406-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	16/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29651.2640000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-706-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29383.4800000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-407-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	16/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29907.1040000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-907-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29648.3040000000	PRASHANT KASHINATH NETAKE

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	GANGAPRASAD K VARMA	666	E-606-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29651.2640000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-408-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	16/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29907.1040000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-407-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29907.1040000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-406-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29651.2640000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-608-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29907.1040000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-908-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	16/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29893.2000000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-707-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	16/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29648.3040000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-907-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	16/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29893.2000000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-906-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	16/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29854.4400000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-405-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29651.2640000000	PRASHANT KASHINATH NETAKE

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	GANGAPRASAD K VARMA	666	E-408-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29907.1040000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-506-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	16/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107648	30722.4000	10/06/2024 11:25:03	-29651.2640000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-501-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-103-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-303-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-304-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-703-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-304-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-504-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-101-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-108-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-007-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	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
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-104-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-104-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-303-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-008-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-004-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-306-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-308-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-101-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-301-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	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
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-302-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-307-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-001-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-201-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-203-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-202-2BHK(Near Refuse Area) IPS Screeding Work-(Flat)	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-403-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-402-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-603-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-004-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	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 (L)	GANGAPRASAD K VARMA	666	E-403-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-403-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-208-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-702-2BHK(Near Refuse Area) IPS Screeding Work-(Flat)	57.8640	15.0000	867.9600000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-302-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-502-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-203-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-404-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-003-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-204-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-402-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-704-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-404-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-604-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-404-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-601-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-603-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-602-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-001-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-003-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-401-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-006-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-107-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	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
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-404-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-602-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-202-2BHK(Near Refuse Area) Brickbat Waterproofing	27.4720	18.0000	494.4960000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-93293.2840000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-401-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-403-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92713.6840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-201-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-301-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-106-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:43:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-007-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92972.4840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-106-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-402-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-205-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-701-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92919.8200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-305-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:14:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-601-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92472.1960000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-201-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	07/01/2024 18:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92716.6440000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-204-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104382	93787.7800	23/01/2024 14:22:47	-92958.5800000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1201-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-002-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1003-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-902-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1802-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	30/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-47906.2760000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1002-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1101-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1103-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	28/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-901-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-904-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48406.5640000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1101-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-1901-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	30/06/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48353.9000000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1803-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	30/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48147.7640000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1903-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	30/06/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48392.6600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-803-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-904-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-1102-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	29/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48150.7240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1801-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	30/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-47906.2760000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-1002-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-802-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-903-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	29/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108679	49221.8600	05/08/2024 14:02:22	-48181.8600000000	PRABHURAM VERMA
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-605-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	16/12/2023 18:55:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		104040	1060.0000	01/01/1900	-795.0000000000	GANGAPRASAD K VARMA
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-601-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	16/12/2023 18:55:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		104040	1060.0000	01/01/1900	-795.0000000000	GANGAPRASAD K VARMA

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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 5" BCE	GANGAPRASAD K VARMA	666	E-606-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	16/12/2023 18:55:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		104040	1060.0000	01/01/1900	-795.0000000000	GANGAPRASAD K VARMA
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-602-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	16/12/2023 18:55:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		104040	1060.0000	01/01/1900	-795.0000000000	GANGAPRASAD K VARMA
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-206-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-406-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-003-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-001-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-108-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-202-2BHK(Near Refuse Area) Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-501-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-405-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-302-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-502-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-102-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-305-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-101-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-007-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-101-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-301-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	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 5" BCE	GANGAPRASAD K VARMA	666	E-304-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-504-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-102-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-106-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-307-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-302-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-401-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-505-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-403-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-105-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-404-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-504-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-007-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-106-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-108-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-505-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-307-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-403-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-005-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-404-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-405-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-106-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-407-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-106-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-306-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-006-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-204-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-308-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-401-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	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 5" BCE	GANGAPRASAD K VARMA	666	E-306-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-507-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-508-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-501-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-104-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-101-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-407-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-201-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-203-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-206-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-201-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-104-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-102-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-104-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-301-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	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	GANGAPRASAD K VARMA	666	E-105-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-303-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-304-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-306-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-507-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-001-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-006-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-502-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-006-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-105-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-405-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-107-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-401-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-004-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-303-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-305-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-301-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-005-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-008-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-003-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-205-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-206-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-404-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-207-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-303-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.150000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-505-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-208-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-305-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-205-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-506-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-007-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-101-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	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	GANGAPRASAD K VARMA	666	E-103-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-502-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-202-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-402-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-203-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-205-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-408-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-501-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-503-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-103-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.150000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-506-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-305-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-006-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-008-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-208-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-302-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-208-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-408-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-206-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-406-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-008-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-107-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-201-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-302-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-002-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-103-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-204-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-102-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-406-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-402-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-002-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-004-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-403-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-001-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-105-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-301-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-207-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-005-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-204-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-205-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-406-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-002-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-202-2BHK(Near Refuse Area) Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-401-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-004-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-005-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-107-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-203-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-001-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-508-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-108-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-405-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-202-2BHK(Near Refuse Area) Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-207-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-308-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-002-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-402-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-407-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-503-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	VIRAJ CONSTRUCTION AND SERVICES

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 6" BCE	GANGAPRASAD K VARMA	666	E-308-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	27/09/2023	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74361.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-003-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-304-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74006.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-306-3BHK Core Cutting Work	2.9100	265.0000	771.1500000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73765.000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-506-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	27/09/2023	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73741.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-201-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74011.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-408-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.150000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-402-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		102118	74536.1500	20/10/2023 11:02:17	-74271.150000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-307-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	27/09/2023	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		102118	74536.1500	20/10/2023 11:02:17	-73836.1500000000	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-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-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-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
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1808-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1106-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1708-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1208-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	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 5" BCE	GANGAPRASAD K VARMA	666	E-1206-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1605-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1605-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1607-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1708-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1506-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	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 5" BCE	GANGAPRASAD K VARMA	666	E-1706-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1108-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1505-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1605-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1805-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1807-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1508-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1207-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	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 2" BCE	GANGAPRASAD K VARMA	666	E-1407-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1706-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1606-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1608-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1808-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1205-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1406-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1807-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	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 5" BCE	GANGAPRASAD K VARMA	666	E-1305-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1307-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1405-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1206-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1106-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1307-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1105-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1305-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)

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Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1705-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1706-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1108-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1705-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1307-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1308-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)

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Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1705-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
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Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1808-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
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Work Completion Browse

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Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1205-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1407-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
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Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1108-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
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Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1408-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1606-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1606-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
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Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1306-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1105-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1406-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1507-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1306-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1405-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1605-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	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 6" BCE	GANGAPRASAD K VARMA	666	E-1107-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1308-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1306-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1505-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1107-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1507-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1707-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	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 5" BCE	GANGAPRASAD K VARMA	666	E-1405-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1406-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1206-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1507-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1806-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1608-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1107-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	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 2" BCE	GANGAPRASAD K VARMA	666	E-1408-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1306-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1607-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-506-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40851.7840000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-608-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-1008-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	02/06/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41093.7200000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-408-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-407-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-606-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40851.7840000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-507-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41107.6240000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-507-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-707-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1005-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	02/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40607.3360000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1007-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40848.8240000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1008-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	02/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40848.8240000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-606-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE

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 (L)	GANGAPRASAD K VARMA	666	E-505-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40851.7840000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-605-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-607-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41107.6240000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-1006-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	02/06/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41054.9600000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-506-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-708-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1006-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	02/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40607.3360000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-1005-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	02/06/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41054.9600000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-505-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-705-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-706-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-605-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40851.7840000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-1007-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	02/06/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41093.7200000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-707-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41107.6240000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-705-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40851.7840000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-706-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40851.7840000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-707-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41107.6240000000	PRASHANT KASHINATH NETAKE

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 (L)	GANGAPRASAD K VARMA	666	E-608-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41107.6240000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-405-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-406-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-607-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-508-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41107.6240000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-708-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41107.6240000000	PRASHANT KASHINATH NETAKE
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-708-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-41107.6240000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-508-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	02/06/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107930	41922.9200	15/06/2024 11:51:33	-40622.9200000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-606-3BHK Int Flat Chemical Grouting Work	133.8920	2.0000	267.7840000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.8760000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-508-2BHK IPS Screeding Work	13.8200	15.0000	207.3000000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18756.3600000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-708-2BHK IPS Screeding Work	13.8200	15.0000	207.3000000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18756.3600000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-707-2BHK Int Flat Chemical Grouting Work	101.9120	2.0000	203.8240000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18759.8360000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-806-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	23/06/2024 15:07:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-17663.6600000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-507-2BHK Int Flat Chemical Grouting Work	101.9120	2.0000	203.8240000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18759.8360000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-506-3BHK Brickbat Waterproofing	18.2720	18.0000	328.8960000000	23/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18634.7640000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-608-2BHK Int Flat Chemical Grouting Work	101.9120	2.0000	203.8240000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18759.8360000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-706-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE

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
Brickbat W/P	GANGAPRASAD K VARMA	666	E-508-2BHK Brickbat Waterproofing	14.9180	18.0000	268.5240000000	23/06/2024 14:04:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.1360000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-606-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-608-2BHK IPS Screeding Work	13.8200	15.0000	207.3000000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18756.3600000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-506-3BHK Int Flat Chemical Grouting Work	133.8920	2.0000	267.7840000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.8760000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-807-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	23/06/2024 15:07:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-17663.6600000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-705-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-805-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	23/06/2024 15:07:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-17663.6600000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-407-2BHK Brickbat Waterproofing	14.9180	18.0000	268.5240000000	23/06/2024 12:53:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.1360000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-505-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-507-2BHK IPS Screeding Work	13.8200	15.0000	207.3000000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18756.3600000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-707-2BHK IPS Screeding Work	13.8200	15.0000	207.3000000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18756.3600000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-605-3BHK Int Flat Chemical Grouting Work	133.8920	2.0000	267.7840000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.8760000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-607-2BHK Int Flat Chemical Grouting Work	101.9120	2.0000	203.8240000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18759.8360000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-807-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-17944.5400000000	PRASHANT KASHINATH NETAKE

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
Brickbat W/P	GANGAPRASAD K VARMA	666	E-405-3BHK Brickbat Waterproofing	18.2720	18.0000	328.8960000000	23/06/2024 12:53:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18634.7640000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-505-3BHK Int Flat Chemical Grouting Work	133.8920	2.0000	267.7840000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.8760000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-505-3BHK Brickbat Waterproofing	18.2720	18.0000	328.8960000000	23/06/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18634.7640000000	PRASHANT KASHINATH NETAKE
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-808-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	1300.0000	1300.0000000000	23/06/2024 15:07:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-17663.6600000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-805-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-17624.7400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-806-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-17624.7400000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-805-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-507-2BHK Brickbat Waterproofing	14.9180	18.0000	268.5240000000	23/06/2024 14:04:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.1360000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-407-2BHK IPS Screeding Work	13.8200	15.0000	207.3000000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18756.3600000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-607-2BHK IPS Screeding Work	13.8200	15.0000	207.3000000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18756.3600000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-808-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-17944.5400000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-406-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-408-2BHK IPS Screeding Work	13.8200	15.0000	207.3000000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18756.3600000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-806-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE

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	GANGAPRASAD K VARMA	666	E-405-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-506-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-705-3BHK Int Flat Chemical Grouting Work	133.8920	2.0000	267.7840000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.8760000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-706-3BHK Int Flat Chemical Grouting Work	133.8920	2.0000	267.7840000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.8760000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-508-2BHK Int Flat Chemical Grouting Work	101.9120	2.0000	203.8240000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18759.8360000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-708-2BHK Int Flat Chemical Grouting Work	101.9120	2.0000	203.8240000000	22/06/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18759.8360000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-406-3BHK Brickbat Waterproofing	18.2720	18.0000	328.8960000000	23/06/2024 12:53:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18634.7640000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-408-2BHK Brickbat Waterproofing	14.9180	18.0000	268.5240000000	23/06/2024 12:53:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18695.1360000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-605-3BHK IPS Screeding Work	14.4660	15.0000	216.9900000000	23/06/2024 14:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		108548	18963.6600	11/07/2024 10:25:30	-18746.6700000000	PRASHANT KASHINATH NETAKE
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-807-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-803-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1005-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:21:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-604-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-608-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-707-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-801-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-806-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-602-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	26/12/2023 19:23:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-703-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-802-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-804-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-905-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-806-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-706-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1001-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:21:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-905-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-906-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-908-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-807-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-808-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1007-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:21:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-803-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1002-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:49:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-607-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023 19:23:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-701-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-702-2BHK(Near Refuse Area) Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-901-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-705-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-705-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-605-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-701-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-703-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-903-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-607-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-705-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-908-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-806-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-808-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-907-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-604-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023 19:23:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-501-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-508-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-902-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-904-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-902-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-502-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-601-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-603-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1001-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:10:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-903-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-504-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-707-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 6" BCE	GANGAPRASAD K VARMA	666	E-906-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-907-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-703-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-905-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-702-2BHK(Near Refuse Area) Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-706-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-906-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-907-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 6" BCE	GANGAPRASAD K VARMA	666	E-1002-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:21:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-702-2BHK(Near Refuse Area) Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-801-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-606-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-607-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-805-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-806-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-602-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-802-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1004-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1008-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:21:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-804-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-901-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-808-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1006-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-701-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 19:58:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1005-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1001-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-503-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-602-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-905-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-807-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-603-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023 19:23:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-901-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	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 5" BCE	GANGAPRASAD K VARMA	666	E-805-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-604-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1601-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1602-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
IPS W/P	GANGAPRASAD K VARMA	666	E-802-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1004-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-804-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1004-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-307-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:35:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-502-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA

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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
IPS W/P	GANGAPRASAD K VARMA	666	E-1101-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:14:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-902-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1001-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1201-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:14:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1103-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-604-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-603-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	27/02/2024 16:48:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-604-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	27/02/2024 16:48:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1204-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:15:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-306-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:35:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-902-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1104-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:14:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-1304-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:15:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1303-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:15:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-801-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1302-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1304-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-903-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-903-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1103-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:14:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-703-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-206-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:35:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-305-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	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
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-307-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-803-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-804-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1003-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1003-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1204-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-901-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1201-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-801-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1102-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:14:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-901-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	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
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1301-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-704-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-904-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-904-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-502-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-207-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:35:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-205-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-207-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1104-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-503-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-504-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-501-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	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 (L)	GANGAPRASAD K VARMA	666	E-305-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:35:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-503-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1002-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1202-2BHK(Near Refuse Area) IPS Screeding Work-(Flat)	57.8640	15.0000	867.9600000000	26/02/2024 20:14:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1301-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:15:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1102-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1203-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-504-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-501-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-602-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	27/02/2024 16:48:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-1203-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	26/02/2024 20:14:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80544.1200000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-803-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-603-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-802-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1002-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-208-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:35:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-206-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-601-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	27/02/2024 16:48:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1001-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-601-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-208-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-1302-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	26/02/2024 20:15:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80505.3600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-701-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:27:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1101-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80057.7360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1303-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	26/02/2024 20:40:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80299.2240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-308-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:35:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-602-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:38:00	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-306-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80302.1840000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-308-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	26/02/2024 21:42:00	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		105612	81373.3200	18/03/2024 12:03:57	-80558.0240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-505-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18426.0960000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-607-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18912.4800000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-507-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18667.5840000000	PRASHANT KASHINATH NETAKE

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
Brickbat W/P	GANGAPRASAD K VARMA	666	E-605-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18426.0960000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-608-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18912.4800000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-508-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18667.5840000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-705-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18873.7200000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-606-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18873.7200000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-605-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18873.7200000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-608-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18667.5840000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-606-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18426.0960000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-508-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18912.4800000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-708-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18912.4800000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-706-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18873.7200000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-506-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18873.7200000000	PRASHANT KASHINATH NETAKE

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
Brickbat W/P	GANGAPRASAD K VARMA	666	E-607-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18667.5840000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-505-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18873.7200000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-507-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 19:52:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18912.4800000000	PRASHANT KASHINATH NETAKE
IPS W/P	GANGAPRASAD K VARMA	666	E-707-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	07/01/2024 20:09:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18912.4800000000	PRASHANT KASHINATH NETAKE
Brickbat W/P	GANGAPRASAD K VARMA	666	E-506-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	07/01/2024 20:24:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		104384	19741.6800	05/02/2024 11:43:45	-18426.0960000000	PRASHANT KASHINATH NETAKE
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1804-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1103-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1801-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1202-2BHK(Near Refuse Area) Core Cutting Work	0.6667	265.0000	176.6755000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52125.0045000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1701-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1402-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1304-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1204-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1303-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1101-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1603-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1502-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1801-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1201-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1302-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1401-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1703-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1007-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1501-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1503-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1604-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1403-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1502-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1702-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1201-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1201-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1401-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1403-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1703-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1401-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1402-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1603-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1402-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1104-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1102-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-1303-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1103-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1404-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1301-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1504-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1703-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1203-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1601-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1803-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1803-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1504-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1602-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1501-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1701-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1301-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1301-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1302-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1404-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1502-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1601-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1603-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1204-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1501-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1101-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1802-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1304-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1601-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1702-2BHK(Near Refuse Area) Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1103-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1704-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1202-2BHK(Near Refuse Area) Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1404-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1202-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1303-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1604-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1502-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1302-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 6" BCE	GANGAPRASAD K VARMA	666	E-1501-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1101-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1701-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1702-2BHK(Near Refuse Area) Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1801-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1802-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1503-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-1704-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1304-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1503-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1704-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1401-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1702-2BHK(Near Refuse Area) Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1801-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1802-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1804-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1602-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-1802-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1804-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1301-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1402-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51506.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1504-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1102-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51776.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1204-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1602-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1202-2BHK(Near Refuse Area) Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-1104-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1203-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1302-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1604-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1805-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1105-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	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 6" BCE	GANGAPRASAD K VARMA	666	E-1606-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1806-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1607-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1706-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50115.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1708-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 18:05:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1308-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1106-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1207-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1407-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	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 6" BCE	GANGAPRASAD K VARMA	666	E-1608-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50465.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1205-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1806-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:40:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50375.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1207-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1806-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1405-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:35:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1208-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	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 5" BCE	GANGAPRASAD K VARMA	666	E-1408-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49940.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1805-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-49845.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1807-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105896	50640.0000	28/03/2024 12:41:23	-50110.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-106-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-108-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-207-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-008-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-107-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-101-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-301-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-402-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-004-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-205-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-007-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-303-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-203-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-003-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-005-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	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
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-206-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-002-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-204-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-403-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-404-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-001-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-006-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-201-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-401-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-304-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-208-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-302-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-103-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-104-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-29380.0000000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-105-3BHK IPS Seal Pack at Toilet & Terrace Door	0.2000	1300.0000	260.0000000000	25/02/2024 15:36:00	Labour Charges for IPS Seal Pack work for E Building.	100.00000		106036	30420.0000	18/03/2024 12:06:01	-30160.0000000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1703-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.7200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1802-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.9600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-501-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.9200000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-802-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	05/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54627.7840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1404-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.7200000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-1504-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.7200000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-703-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	05/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54883.6240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1401-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54383.3360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1603-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54624.8240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1701-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.9600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-602-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.9200000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-701-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.9200000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-802-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	05/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54627.7840000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1403-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54624.8240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1601-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.9600000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1402-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.9600000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1503-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.7200000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-1602-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.9600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1604-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54624.8240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1503-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54624.8240000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1801-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.9600000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-603-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.9200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1401-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.9600000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1603-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.7200000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-601-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.9200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1501-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.9600000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1502-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54383.3360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1504-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54624.8240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1601-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54383.3360000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1403-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.7200000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-1702-2BHK(Near Refuse Area) IPS Screeding Work-(Flat)	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.9600000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1704-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.7200000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1803-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.7200000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-801-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	05/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54627.7840000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1804-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.7200000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-703-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.9200000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-701-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	05/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54627.7840000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-701-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	05/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54627.7840000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-604-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.9200000000	PRABHURAM VERMA
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-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-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-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)

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 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-904-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-605-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	26/12/2023 19:23:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-801-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1003-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:21:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-606-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1006-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:49:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1008-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:49:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1001-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:49:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-601-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-603-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-801-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1003-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:49:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1005-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:49:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-706-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-708-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-906-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-601-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	26/12/2023 19:23:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-902-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-705-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-704-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-802-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-804-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-901-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1004-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:21:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-605-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-704-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-904-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-805-3BHK Core Cutting Work	3.0000	265.0000	795.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61005.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 2" BCE	GANGAPRASAD K VARMA	666	E-1007-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:49:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1002-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:10:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-506-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-507-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-708-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-704-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-803-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1003-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-608-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 5" BCE	GANGAPRASAD K VARMA	666	E-902-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-802-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1005-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:10:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-606-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	26/12/2023 19:23:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-608-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	26/12/2023 19:23:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-707-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 6" BCE	GANGAPRASAD K VARMA	666	E-505-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:07:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-903-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-708-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61100.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-908-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:34:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-701-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-706-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1002-3BHK Core Cutting Work	3.0000	175.0000	525.0000000000	28/12/2023 20:02:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61275.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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 6" BCE	GANGAPRASAD K VARMA	666	E-1006-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	26/12/2023 18:21:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61625.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1004-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	26/12/2023 18:49:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61270.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-805-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:00:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1006-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	26/12/2023 19:10:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		105180	61800.0000	19/02/2024 15:20:49	-61535.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-704-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	05/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54883.6240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1402-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54383.3360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1404-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54624.8240000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1501-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54383.3360000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-1602-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	05/05/2024	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54383.3360000000	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
IPS W/P	GANGAPRASAD K VARMA	666	E-1604-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54869.720000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-503-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.920000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-703-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	05/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54883.624000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-504-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.920000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-803-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	05/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54883.624000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-1502-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	05/05/2024	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54830.960000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-502-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.920000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-801-3BHK Int Flat Chemical Grouting Work	535.5680	2.0000	1071.1360000000	05/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54627.784000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-803-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	05/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54883.624000000	PRABHURAM VERMA
IPS Seal Pack	GANGAPRASAD K VARMA	666	E-704-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	1300.0000	1040.0000000000	05/05/2024	Labour Charges for IPS Seal Pack work for E Building.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54658.920000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	666	E-804-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	05/05/2024	Labour Charges for Chemical Grouting work for internal flat of E Building	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54883.624000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-804-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	05/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54883.624000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	666	E-704-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	05/05/2024	Ghadai work with Hammer,Chisel, Breaker,etc.to Prepare Plain Floor Surface,including cleaning, shifting debris at one place including all lead & lift with all tools & equipments required.	100.00000		107382	55698.9200	06/06/2024 12:21:08	-54883.624000000	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
Core Cutting Work 2" BCE	GANGAPRASAD K VARMA	666	E-1803-2BHK Core Cutting Work	2.0000	265.0000	530.0000000000	08/03/2024 18:18:00	Labour Charges for 2 Inch Dia Horizontal Core Cutting work in Non structural wall for Kitchen (2nos) and Common Basin (1 Nos) of E Building internal flat.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51771.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1201-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1701-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 17:04:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1008-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	08/03/2024 17:48:00	Labour Charges for 5 Inch Dia Vertical Core Cutting work in Slab for E Building Common toilet Commode and Shower area & Attached toilet Commode and Shower area-1no each (2BHK) Commode 1Nos & Shower 2Nos (3BHK)	100.00000		107267	52301.6800	03/05/2024 15:31:06	-51601.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1102-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1104-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1203-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1403-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 5" BCE	GANGAPRASAD K VARMA	666	E-1102-3BHK Core Cutting Work	1.0000	265.0000	265.0000000000	08/03/2024 17:22:00	Labour Charges for 5 Inch Dia Horizontal Core Cutting work in Non Structural wall for E Building Common toilet above ventilator & Attched toilet above ventilator 1 Nos each(2BHK) Commode 1Nos & Above Ventilator of Common & Attached toilet 1Nos each(3BHK).	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52036.6800000000	VIRAJ CONSTRUCTION AND SERVICES

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 6" BCE	GANGAPRASAD K VARMA	666	E-1101-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	08/03/2024 16:53:00	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		107267	52301.6800	03/05/2024 15:31:06	-52126.6800000000	VIRAJ CONSTRUCTION AND SERVICES
IPS W/P	GANGAPRASAD K VARMA	666	E-306-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	08/11/2023 23:58:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19732.8700000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-008-2BHK Brickbat Waterproofing	43.1100	18.0000	775.9800000000	08/11/2023 23:47:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-19824.8500000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-002-3BHK Brickbat Waterproofing	32.7400	18.0000	589.3200000000	08/11/2023 23:47:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		103401	20600.8300	02/12/2023 12:17:15	-20011.5100000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-107-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	17/10/2023 12:57:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23464.7100000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-005-3BHK Brickbat Waterproofing	81.8450	18.0000	1473.2100000000	17/10/2023 13:07:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-22820.7000000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-004-2BHK Brickbat Waterproofing	71.8500	18.0000	1293.3000000000	17/10/2023 13:07:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23000.6100000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-105-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	17/10/2023 13:15:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-22978.3260000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-007-2BHK Brickbat Waterproofing	71.8500	18.0000	1293.3000000000	17/10/2023 13:07:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23000.6100000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-106-3BHK Brickbat Waterproofing	73.0880	18.0000	1315.5840000000	17/10/2023 13:15:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-22978.3260000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-001-3BHK Brickbat Waterproofing	81.8450	18.0000	1473.2100000000	17/10/2023 13:07:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-22820.7000000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-002-3BHK Brickbat Waterproofing	130.9500	18.0000	2357.1000000000	17/10/2023 13:07:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-21936.8100000000	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
Brickbat W/P	GANGAPRASAD K VARMA	666	E-003-2BHK Brickbat Waterproofing	114.9600	18.0000	2069.2800000000	17/10/2023 13:07:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-22224.6300000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-103-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	17/10/2023 12:57:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23464.7100000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-108-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	17/10/2023 12:57:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23464.7100000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-008-2BHK Brickbat Waterproofing	71.8500	18.0000	1293.3000000000	17/10/2023 13:07:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23000.6100000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-102-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	17/10/2023 12:57:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23425.9500000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-106-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	17/10/2023 12:57:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23425.9500000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-006-3BHK Brickbat Waterproofing	81.8450	18.0000	1473.2100000000	17/10/2023 13:07:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-22820.7000000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-107-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	17/10/2023 13:15:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23219.8140000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-105-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	17/10/2023 12:57:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23425.9500000000	PRABHURAM VERMA
Brickbat W/P	GANGAPRASAD K VARMA	666	E-108-2BHK Brickbat Waterproofing	59.6720	18.0000	1074.0960000000	17/10/2023 13:15:00	Labour Charges for Brickbat Waterproofing work for E Building Toilet Sunk 200mm & Living terrace and Dry Balcony 150mm Sunk.	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23219.8140000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-101-3BHK IPS Screeding Work	57.8640	15.0000	867.9600000000	17/10/2023 12:57:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23425.9500000000	PRABHURAM VERMA
IPS W/P	GANGAPRASAD K VARMA	666	E-104-2BHK IPS Screeding Work	55.2800	15.0000	829.2000000000	17/10/2023 12:57:00	Labour Charges for IPS Screeding waterproofing work in Master toilet & Common toilet of E Building	100.00000		102744	24293.9100	06/11/2023 16:12:29	-23464.7100000000	PRABHURAM VERMA

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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
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-304-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	09/11/2023 00:06:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		103402	9956.6800	02/12/2023 12:17:27	-8740.5200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-306-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	09/11/2023 00:06:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		103402	9956.6800	02/12/2023 12:17:27	-8683.6720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-308-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	09/11/2023 00:06:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		103402	9956.6800	02/12/2023 12:17:27	-8740.5200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-307-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	09/11/2023 00:06:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		103402	9956.6800	02/12/2023 12:17:27	-8740.5200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-301-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	09/11/2023 00:06:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		103402	9956.6800	02/12/2023 12:17:27	-8683.6720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-303-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	09/11/2023 00:06:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		103402	9956.6800	02/12/2023 12:17:27	-8740.5200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-305-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	09/11/2023 00:06:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		103402	9956.6800	02/12/2023 12:17:27	-8683.6720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-302-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	09/11/2023 00:06:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		103402	9956.6800	02/12/2023 12:17:27	-8683.6720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-204-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60879.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-203-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60879.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-205-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60822.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-003-2BHK Chemical WP Before Brickbat WP	114.9600	22.0000	2529.1200000000	17/10/2023 12:53:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-59566.1400000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-208-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60879.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-208-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60782.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-007-2BHK Chemical WP Before Brickbat WP	114.9600	22.0000	2529.1200000000	17/10/2023 12:53:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-59566.1400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-104-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60879.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-105-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60822.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-202-2BHK(Near Refuse Area) Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60822.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-204-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60782.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-206-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60487.3240000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-101-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60487.3240000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-106-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60822.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-108-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60879.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-102-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60487.3240000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-203-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60782.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-107-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60782.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-108-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60782.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-103-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60782.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-206-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60822.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-207-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60782.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-008-2BHK Chemical WP Before Brickbat WP	114.9600	22.0000	2529.1200000000	17/10/2023 12:53:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-59566.1400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-106-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60487.3240000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-201-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60487.3240000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-201-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60822.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-107-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60879.1000000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-001-3BHK Chemical WP Before Brickbat WP	130.9520	22.0000	2880.9440000000	17/10/2023 12:53:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-59214.3160000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-207-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60879.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-006-3BHK Chemical WP Before Brickbat WP	130.9520	22.0000	2880.9440000000	17/10/2023 12:53:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-59214.3160000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-005-3BHK Chemical WP Before Brickbat WP	130.9520	22.0000	2880.9440000000	17/10/2023 12:53:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-59214.3160000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-105-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60487.3240000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-102-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60822.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-104-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60782.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-205-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	17/10/2023 12:39:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60487.3240000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-002-3BHK Chemical WP Before Brickbat WP	130.9520	22.0000	2880.9440000000	17/10/2023 12:53:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-59214.3160000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-004-2BHK Chemical WP Before Brickbat WP	114.9600	22.0000	2529.1200000000	17/10/2023 12:53:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		102743	62095.2600	03/11/2023 15:40:30	-59566.1400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-101-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	17/10/2023 12:10:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		102743	62095.2600	03/11/2023 15:40:30	-60822.2520000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-808-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-405-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-506-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-806-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-607-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-706-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-806-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108549	12425.5200	05/08/2024 13:59:33	-11086.6000000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-807-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108549	12425.5200	05/08/2024 13:59:33	-11406.4000000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-406-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-805-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	23/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108549	12425.5200	05/08/2024 13:59:33	-11086.6000000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-708-2BHK Int Flat Chemical Grouting Work	101.9120	2.0000	203.8240000000	23/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12221.6960000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-805-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE

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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
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-807-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-605-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-808-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	23/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108549	12425.5200	05/08/2024 13:59:33	-11406.4000000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-606-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-705-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-603-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:44:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-402-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-004-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-006-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-107-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-802-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49170.3400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1503-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1503-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49196.4760000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-1604-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1401-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-48901.3240000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1502-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-48901.3240000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-801-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49170.3400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1603-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49196.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1602-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-48901.3240000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1504-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1704-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1602-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1401-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-701-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	05/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49170.3400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1601-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-1801-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1601-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-48901.3240000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1702-2BHK(Near Refuse Area) Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1502-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1402-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1404-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49196.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1603-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1604-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49196.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1803-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-804-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49490.1400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1501-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1701-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-1802-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49236.2520000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1402-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-48901.3240000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-704-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49490.1400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1403-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1403-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49196.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1804-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1504-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49196.4760000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1501-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	05/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107384	50509.2600	06/06/2024 12:21:30	-48901.3240000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-703-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49490.1400000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-803-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	05/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49490.1400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1404-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1703-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	05/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107384	50509.2600	06/06/2024 12:21:30	-49293.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1002-3BHK Chemical WP Before Brickbat WP	56.6432	22.0000	1246.1504000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21457.6196000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-1004-2BHK Chemical WP Before Brickbat WP	46.2458	22.0000	1017.4076000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21686.3624000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-904-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	26/02/2024 17:03:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21390.9860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1304-2BHK Chemical WP Before Brickbat WP	46.2458	22.0000	1017.4076000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21686.3624000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-902-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	26/02/2024 17:03:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21095.8340000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-903-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	26/02/2024 17:03:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21390.9860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1101-3BHK Chemical WP Before Brickbat WP	56.6432	22.0000	1246.1504000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21457.6196000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1104-2BHK Chemical WP Before Brickbat WP	46.2458	22.0000	1017.4076000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21686.3624000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1302-3BHK Chemical WP Before Brickbat WP	56.6432	22.0000	1246.1504000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21457.6196000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1301-3BHK Chemical WP Before Brickbat WP	56.6432	22.0000	1246.1504000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21457.6196000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1102-3BHK Chemical WP Before Brickbat WP	56.6432	22.0000	1246.1504000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21457.6196000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1103-2BHK Chemical WP Before Brickbat WP	46.2458	22.0000	1017.4076000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21686.3624000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-901-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	26/02/2024 17:03:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21095.8340000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1303-2BHK Chemical WP Before Brickbat WP	46.2458	22.0000	1017.4076000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21686.3624000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1001-3BHK Chemical WP Before Brickbat WP	56.6432	22.0000	1246.1504000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21457.6196000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1203-2BHK Chemical WP Before Brickbat WP	46.2458	22.0000	1017.4076000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21686.3624000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1204-2BHK Chemical WP Before Brickbat WP	46.2458	22.0000	1017.4076000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21686.3624000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1003-2BHK Chemical WP Before Brickbat WP	46.2458	22.0000	1017.4076000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21686.3624000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1201-3BHK Chemical WP Before Brickbat WP	56.6432	22.0000	1246.1504000000	26/02/2024 17:41:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105602	22703.7700	01/01/1900	-21457.6196000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-401-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80285.4620000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-601-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80285.4620000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-602-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80285.4620000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-601-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:44:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-106-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-504-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80342.3100000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-306-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-001-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-108-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-201-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-203-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-403-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-401-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-404-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-204-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-502-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-103-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-404-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80342.3100000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-604-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80342.3100000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-701-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80285.4620000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-302-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-501-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-008-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-403-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-704-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 20:05:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-501-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80285.4620000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-703-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80342.3100000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-701-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 20:05:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-703-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 20:05:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-101-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-303-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-502-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80285.4620000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-301-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-503-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-402-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80285.4620000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-307-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-308-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-302-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-403-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80342.3100000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-301-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-202-2BHK(Near Refuse Area) Chemical WP Before Brickbat WP	27.4720	22.0000	604.3840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80954.0860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-305-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-003-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-007-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	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	667	E-005-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-103-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80342.3100000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-503-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80342.3100000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-303-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-104-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-304-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80539.3500000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-404-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-604-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:44:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-603-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80342.3100000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-704-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80342.3100000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-401-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-402-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	07/01/2024 18:28:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80219.5500000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-304-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-504-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-80245.6860000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-602-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:44:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104645	81558.4700	10/02/2024 10:49:42	-79950.5340000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-508-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-708-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-407-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-505-3BHK Chemical WP Before Brickbat WP	18.2720	22.0000	401.9840000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12023.5360000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-507-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-707-2BHK Int Flat Chemical Grouting Work	101.9120	2.0000	203.8240000000	23/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12221.6960000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-408-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-608-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-707-2BHK Chemical WP Before Brickbat WP	14.9180	22.0000	328.1960000000	23/06/2024 15:37:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108549	12425.5200	05/08/2024 13:59:33	-12097.3240000000	PRASHANT KASHINATH NETAKE

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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
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1008-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	02/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107924	12450.3800	15/06/2024 11:51:45	-11137.5960000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1006-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	02/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107924	12450.3800	15/06/2024 11:51:45	-11177.3720000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1006-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	02/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107924	12450.3800	15/06/2024 11:51:45	-10842.4440000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-707-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107924	12450.3800	15/06/2024 11:51:45	-11635.0840000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-708-2BHK Int Flat Chemical Grouting Work	407.6480	2.0000	815.2960000000	02/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107924	12450.3800	15/06/2024 11:51:45	-11635.0840000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1005-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	02/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107924	12450.3800	15/06/2024 11:51:45	-11177.3720000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1007-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	02/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107924	12450.3800	15/06/2024 11:51:45	-11137.5960000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1007-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	02/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107924	12450.3800	15/06/2024 11:51:45	-11234.2200000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-801-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1001-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1003-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1004-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1201-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA

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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
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1202-2BHK(Near Refuse Area) Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-904-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-704-2BHK Chemical Waterproofing	13.8200	22.0000	304.0400000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-31765.3400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1303-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-802-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1203-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1204-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-901-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1102-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1302-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1301-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-702-2BHK(Near Refuse Area) Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-804-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-703-2BHK Chemical Waterproofing	13.8200	22.0000	304.0400000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-31765.3400000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-902-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1103-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1104-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1304-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-803-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1002-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-701-3BHK Chemical Waterproofing	14.4660	22.0000	318.2520000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-31751.1280000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-903-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 22:25:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30853.2200000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1101-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 22:36:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105583	32069.3800	01/01/1900	-30796.3720000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-506-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26306.9400000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-907-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26429.7000000000	PRASHANT KASHINATH NETAKE

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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
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-908-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	16/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26429.7000000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-908-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	16/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26333.0760000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-705-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26306.9400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-406-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26306.9400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-606-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26306.9400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-608-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26626.7400000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-906-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	16/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26037.9240000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-607-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26626.7400000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-905-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26372.8520000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-605-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26306.9400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-706-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26306.9400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-405-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26306.9400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-407-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26626.7400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-505-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26306.9400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-507-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26626.7400000000	PRASHANT KASHINATH NETAKE

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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-906-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	16/05/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26372.8520000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-508-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26626.7400000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-408-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	16/05/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26626.7400000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-905-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	16/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26037.9240000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-907-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	16/05/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107649	27645.8600	10/06/2024 11:24:43	-26333.0760000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1005-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	02/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		107924	12450.3800	15/06/2024 11:51:45	-10842.4440000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1008-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	02/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		107924	12450.3800	15/06/2024 11:51:45	-11234.2200000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1803-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	30/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42299.2360000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-902-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-904-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1704-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	30/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42299.2360000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1004-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1002-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1001-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-1701-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	30/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42004.0840000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1903-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	30/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42395.8600000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-2003-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	30/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42395.8600000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1102-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1301-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-2004-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	30/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42395.8600000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1203-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1802-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	30/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42004.0840000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1801-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	30/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42004.0840000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1902-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	30/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42339.0120000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1703-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	30/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42299.2360000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1901-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	30/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42339.0120000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1103-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	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	667	E-1304-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1101-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1303-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-901-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-2001-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	30/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42339.0120000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-002-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-903-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1003-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1904-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	30/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42395.8600000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1104-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1201-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1302-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42273.1000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-2002-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	30/06/2024	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42339.0120000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-1204-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	29/06/2024	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42592.9000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-1804-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	30/06/2024	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		108680	43612.0200	26/07/2024 12:47:08	-42299.2360000000	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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-806-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	25/02/2024 19:22:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105584	10819.7800	28/03/2024 12:36:19	-9211.8440000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-805-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	25/02/2024 19:22:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105584	10819.7800	28/03/2024 12:36:19	-9211.8440000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-807-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	25/02/2024 19:22:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105584	10819.7800	28/03/2024 12:36:19	-9506.9960000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-806-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 19:12:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105584	10819.7800	28/03/2024 12:36:19	-9546.7720000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-808-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 19:12:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105584	10819.7800	28/03/2024 12:36:19	-9603.6200000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-805-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	25/02/2024 19:12:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105584	10819.7800	28/03/2024 12:36:19	-9546.7720000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-807-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	25/02/2024 19:12:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105584	10819.7800	28/03/2024 12:36:19	-9603.6200000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-808-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	25/02/2024 19:22:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105584	10819.7800	28/03/2024 12:36:19	-9506.9960000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-707-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31243.1800000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-505-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-30851.4040000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-507-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31146.5560000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-608-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31243.1800000000	PRASHANT KASHINATH NETAKE

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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-607-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:44:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31146.5560000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-706-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 20:05:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-30851.4040000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-705-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 20:05:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-30851.4040000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-506-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-30851.4040000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-505-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31186.3320000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-606-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31186.3320000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-707-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 20:05:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31146.5560000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-606-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:44:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-30851.4040000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-506-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31186.3320000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-508-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31243.1800000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-605-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31186.3320000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-607-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31243.1800000000	PRASHANT KASHINATH NETAKE

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 W/P (L+M)	GANGAPRASAD K VARMA	667	E-706-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31186.3320000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-605-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	07/01/2024 19:44:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-30851.4040000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-708-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31243.1800000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-705-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	07/01/2024 18:59:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31186.3320000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-508-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:29:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31146.5560000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-708-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 20:05:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31146.5560000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-608-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	07/01/2024 19:44:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31146.5560000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-507-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	07/01/2024 18:51:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		105451	32459.3400	21/02/2024 13:08:48	-31243.1800000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-206-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/02/2024 21:22:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17525.4000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-601-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/02/2024 21:27:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17525.4000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-602-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/02/2024 21:27:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17525.4000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-603-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/02/2024 21:27:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17845.2000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-503-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/02/2024 21:27:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17845.2000000000	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	667	E-208-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/02/2024 21:22:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17845.2000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-205-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/02/2024 21:22:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17525.4000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-207-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/02/2024 21:22:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17845.2000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-502-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/02/2024 21:27:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17525.4000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-305-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/02/2024 21:22:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17525.4000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-306-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/02/2024 21:22:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17525.4000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-308-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/02/2024 21:22:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17845.2000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-501-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	26/02/2024 21:27:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17525.4000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-504-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/02/2024 21:27:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17845.2000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-604-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/02/2024 21:27:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17845.2000000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-307-2BHK Int Flat Chemical Grouting Work	509.5600	2.0000	1019.1200000000	26/02/2024 21:22:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		105613	18864.3200	18/03/2024 12:03:41	-17845.2000000000	PRABHURAM VERMA
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-408-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	08/12/2023 16:28:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104076	12158.7000	22/12/2023 11:32:06	-10942.5400000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-406-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	08/12/2023 16:38:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104076	12158.7000	22/12/2023 11:32:06	-10550.7640000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-406-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	08/12/2023 16:28:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104076	12158.7000	22/12/2023 11:32:06	-10885.6920000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-405-3BHK Chemical WP Before Brickbat WP	73.0880	22.0000	1607.9360000000	08/12/2023 16:38:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104076	12158.7000	22/12/2023 11:32:06	-10550.7640000000	PRASHANT KASHINATH NETAKE

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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
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-407-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	08/12/2023 16:38:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104076	12158.7000	22/12/2023 11:32:06	-10845.9160000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-405-3BHK Chemical Waterproofing	57.8640	22.0000	1273.0080000000	08/12/2023 16:28:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104076	12158.7000	22/12/2023 11:32:06	-10885.6920000000	PRASHANT KASHINATH NETAKE
Chemical Grouting (M)	GANGAPRASAD K VARMA	667	E-105-3BHK Int Flat Chemical Grouting Work	669.4600	2.0000	1338.9200000000	08/12/2023 15:57:00	Material Supply Charges for-Chemical Grouting work for E Building internal Flats	100.00000		104076	12158.7000	22/12/2023 11:32:06	-10819.7800000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-408-2BHK Chemical WP Before Brickbat WP	59.6720	22.0000	1312.7840000000	08/12/2023 16:38:00	Labour and material Charges for Chemical waterproofing work before brickbat waterproofing for E Building internal flat.	100.00000		104076	12158.7000	22/12/2023 11:32:06	-10845.9160000000	PRASHANT KASHINATH NETAKE
Chemical W/P (L+M)	GANGAPRASAD K VARMA	667	E-407-2BHK Chemical Waterproofing	55.2800	22.0000	1216.1600000000	08/12/2023 16:28:00	Labour and Material Charges for Chemical Waterproofing work for Common toilet & Master toilet of E Building	100.00000		104076	12158.7000	22/12/2023 11:32:06	-10942.5400000000	PRASHANT KASHINATH NETAKE
Plumbing Groove.	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-Bldg Plumbing Groove in Toilet & Kitch	88.0000	50.0000	4400.0000000000	07/11/2023	Charges for Making of Groove on Concrete wall in toilet and kitchen of E Building from stilt to 2nd Floor for internal plumbing PPRC & ASTM Pipe.	100.00000		103382	4400.0000	02/12/2023 12:16:53	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-203-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	03/11/2023	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103251	9600.0000	19/12/2023 10:48:00	-4800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-201-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	03/11/2023	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103251	9600.0000	19/12/2023 10:48:00	-4800.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1001-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1004-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1402-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-902-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-903-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1301-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1305-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-904-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1106-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1308-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1002-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1203-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1405-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1102-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1304-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-905-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-907-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1006-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1105-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-901-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1103-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1302-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-704-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-807-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1406-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1408-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-908-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-802-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1003-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1201-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1204-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1403-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1101-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-808-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1207-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1104-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1303-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1005-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1108-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1205-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1407-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-804-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1008-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-805-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-906-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1007-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1306-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-806-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1107-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1206-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1208-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-801-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-803-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:22:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1202-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1307-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1401-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1404-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	02/03/2024 17:27:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		105728	273600.0000	16/03/2024 10:53:51	-268800.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-601-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-602-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-606-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-607-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-702-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-703-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-605-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-706-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-708-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-608-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-707-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-701-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-603-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-604-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-705-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	16/12/2023 18:44:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		104038	72000.0000	01/01/1900	-67200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Plumbing Groove.	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-Bldg Plumbing Groove in Toilet & Kitch	72.2600	50.0000	3613.0000000000	31/12/2023 17:58:00	Charges for Making of Groove on Concrete wall in toilet and kitchen of E Building from stilt to 2nd Floor for internal plumbing PPRC & ASTM Pipe.	100.00000		104254	3613.0000	19/02/2024 15:28:05	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-405-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-005-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-107-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-101-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-003-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-102-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-001-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-006-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-007-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-008-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-004-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-105-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-106-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-103-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-108-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-206-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-207-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-104-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-205-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-002-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-204-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	18/10/2023 23:52:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		102793	96000.0000	01/11/2023 14:26:47	-91200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-306-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-507-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:48:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-202-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-305-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-503-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:48:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-502-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:48:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-505-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:48:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-303-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-404-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-208-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-301-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-403-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-407-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-408-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-308-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-401-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-501-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:48:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-402-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-307-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-508-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:48:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-304-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-504-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:48:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-506-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:48:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-406-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-302-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	10/12/2023 16:35:00	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		103824	124800.0000	25/12/2023 15:34:07	-120000.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Plumbing Groove.	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-Bldg Plumbing Groove in Toilet & Kitch	1300.0000	50.0000	65000.0000000000	16/09/2023	Charges for Making of Groove on Concrete wall in toilet and kitchen of E Building from stilt to 2nd Floor for internal plumbing PPRC & ASTM Pipe.	100.00000		101925	65000.0000	20/10/2023 10:59:13	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1602-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1903-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1704-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1804-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1806-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1805-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1506-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1708-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1807-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1808-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1902-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1504-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1501-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1508-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1507-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1601-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1707-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1801-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1608-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1705-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1906-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1907-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1607-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1701-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1802-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1503-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1706-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1604-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1606-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1702-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1505-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1703-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1904-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1905-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1901-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1908-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1603-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1605-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1803-2BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	668	E-1502-3BHK Internal Plumbing Work (L)	0.8000	6000.0000	4800.0000000000	06/06/2024	Labour Charges for- PVC,PPRC and ASTM Pipe internal plumbing work of E Building.	100.00000		108196	192000.0000	24/06/2024 12:06:31	-187200.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	669	E-Bldg External Plumbing Work (L)	30.0000	2000.0000	60000.0000000000	19/10/2023 00:03:00	Labour Charges for Exteral plumbing Rainwater line work of E Building	100.00000		102838	60000.0000	01/11/2023 14:26:58	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	669	E-Bldg External Plumbing Work (L)	33.0000	2000.0000	66000.0000000000	10/12/2023 16:51:00	Labour Charges for Exteral plumbing Rainwater line work of E Building	100.00000		103825	66000.0000	25/12/2023 15:35:21	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	669	E-Bldg External Plumbing Work (L)	40.0000	2000.0000	80000.0000000000	02/03/2024 17:11:00	Labour Charges for Exteral plumbing Rainwater line work of E Building	100.00000		105737	80000.0000	16/03/2024 10:53:30	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	669	E-Bldg External Plumbing Work (L)	1.0000	2000.0000	2000.0000000000	06/11/2023	Labour Charges for Exteral plumbing Rainwater line work of E Building	100.00000		103344	2000.0000	02/12/2023 12:17:02	0.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Purlin 50x50x5 fixing (L)- SOS	PRESSMET ENTERPRISES	670	F-Bldg Barrication Work	441.6000	15.0000	6624.0000000000	06/10/2023	Labour charges for fixing of Purlin (Angle- 50x50x5) for GI Sheet support F-Bldg Barrication work.	100.00000		102404	6624.0000	28/10/2023 11:59:56	0.0000000000	SURESH RANGNATH SHITOLE
Fabrication work (L)	PRESSMET ENTERPRISES	670	F-Bldg Barrication Work	134.4000	15.0000	2016.0000000000	10/05/2023	Labour charges for Fixing of 100mm C-Channel vertical pole for F-Bldg Barrication work.	100.00000		99571	2016.0000	15/05/2023 18:32:06	0.0000000000	IZHAR MANSOOR SHAIKH
Texture Paint (M)	MANSI ENTERPRISES	671	F-Bldg LG. Fl Int. SideTexture Painting Work	2382.0000	7.5000	17865.0000000000	19/08/2023	Material Supply charges for External Texture Painting work for F-Bldg LG Floor Parking Area.	100.00000		101354	17865.0000	01/09/2023 11:42:10	0.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	MANSI ENTERPRISES	671	F-Bldg LG. Fl Int. SideTexture Painting Work	1500.0000	7.5000	11250.0000000000	16/08/2023	Material Supply charges for External Texture Painting work for F-Bldg LG Floor Parking Area.	100.00000		101288	11250.0000	01/09/2023 11:42:40	0.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	MANSI ENTERPRISES	671	F-Bldg LG. Fl Int. SideTexture Painting Work	1500.0000	7.5000	11250.0000000000	13/09/2023	Material Supply charges for External Texture Painting work for F-Bldg LG Floor Parking Area.	100.00000		101857	11250.0000	01/01/1900	0.0000000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	MANSI ENTERPRISES	671	F-Bldg LG. Fl Int. SideTexture Painting Work	5979.4300	1.0000	5979.4300000000	20/09/2023	Material Supply charges of 1 Coat Water Base Primer for F-Bldg LG Floor Int. Parking Area.	100.00000		101985	19433.1500	30/09/2023 11:54:13	-13453.7200000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	MANSI ENTERPRISES	671	F-Bldg LG. Fl Int. SideTexture Painting Work	5979.4300	2.2500	13453.7175000000	20/09/2023	Material Supply charges of 1st Coat Acrylic Paint for F-Bldg LG Floor Int. Parking Area.	100.00000		101985	19433.1500	30/09/2023 11:54:13	-5979.4325000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	5381.4870	1.5000	8072.2305000000	20/09/2023	Labour charges for Applying 1st coat Acrylic Paint for Elevation walls with crack filling.including crack sill proper cleaning/scrapping all required tools,equipments ,transporation of raw material done contractor for F-Bldg LG Floor Int. Parking Area.	100.00000		101986	8072.2300	30/09/2023 11:53:54	0.0005000000	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
1st Coat Acrylic Paint (L)	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	500.0000	1.5000	750.0000000000	07/04/2024	Labour charges for Applying 1st coat Acrylic Paint for Elevation walls with crack filling.including crack sill proper cleaning/scrapping all required tools,equipments ,transporation of raw material done contractor for F-Bldg LG Floor Int. Parking Area.	100.00000		106657	2750.0000	01/01/1900	-2000.0000000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (L)	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	2000.0000	1.0000	2000.0000000000	07/04/2024	Labour charges for Applying Water Base Primer one coat including proper cleaning. all tools & equipments i.e. sand paper,Brush,Patra,Roller,Ghodi etc for F-Bldg LG Floor Int. Parking Area.	100.00000		106657	2750.0000	01/01/1900	-750.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	1500.0000	7.2500	10875.0000000000	16/08/2023	Labour Charges for Applying Texture Paint including joint putty, Grinding and Touchup for F-Bldg LG Floor Int. Parking Area.	100.00000		101290	10875.0000	01/09/2023 11:42:31	0.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	2382.0690	7.2500	17270.0002500000	19/08/2023	Labour Charges for Applying Texture Paint including joint putty, Grinding and Touchup for F-Bldg LG Floor Int. Parking Area.	100.00000		101355	30857.0000	01/09/2023 11:42:23	-13586.9997500000	VEER BHADRA ENTERPRISES
Scaffolding work	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	3882.0000	3.5000	13587.0000000000	19/08/2023	Labour Charges for Scaffolding Fixing and Removing work for F-Bldg LG Floor Int. Parking Area.	100.00000		101355	30857.0000	01/09/2023 11:42:23	-17270.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	1500.0000	7.2500	10875.0000000000	13/09/2023	Labour Charges for Applying Texture Paint including joint putty, Grinding and Touchup for F-Bldg LG Floor Int. Parking Area.	100.00000		101855	10875.0000	11/10/2023 11:11:02	0.0000000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (L)	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	80.0000	1.5000	120.0000000000	02/06/2024	Labour charges for Applying 1st coat Acrylic Paint for Elevation walls with crack filling.including crack sill proper cleaning/scrapping all required tools,equipments ,transporation of raw material done contractor for F-Bldg LG Floor Int. Parking Area.	100.00000		107931	8948.2500	15/06/2024 17:59:08	-8828.2500000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (L)	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	3000.0000	1.5000	4500.0000000000	02/06/2024	Labour charges for Applying 2nd coat Acrylic Paint for Elevation walls with crack filling.including crack sill proper cleaning/scrapping all required tools & equipments & transporation of raw material to be done by contractor for F-Bldg LG Int. Parking.	100.00000		107931	8948.2500	15/06/2024 17:59:08	-4448.2500000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	MANSI ENTERPRISES	672	F-Bldg LG. Fl Int. SideTexture Painting Work	597.0000	7.2500	4328.2500000000	02/06/2024	Labour Charges for Applying Texture Paint including joint putty, Grinding and Touchup for F-Bldg LG Floor Int. Parking Area.	100.00000		107931	8948.2500	15/06/2024 17:59:08	-4620.0000000000	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
Blockwork 8" - BC	K RAMU RATHOD	676	F-Bldg ETP - 8" Blockwork & Plaster Work (L)	635.9440	20.0000	12718.880000000	04/07/2023	Charges for Construction of 8 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		100462	20718.8800	26/07/2023 12:26:40	-8000.0000000000	K RAMU RATHOD
Blockwork 8" - BC	K RAMU RATHOD	676	F-Bldg STP- 8" Blockwork & Plaster Work (L)	400.0000	20.0000	8000.0000000000	04/07/2023	Charges for Construction of 8 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		100462	20718.8800	26/07/2023 12:26:40	-12718.880000000	K RAMU RATHOD
8" Blockwork Rate Diff.	K RAMU RATHOD	676	F-Bldg ETP - 8" Blockwork & Plaster Work (L)	158.5000	1.0000	158.5000000000	08/04/2024	Rate Differance Charges for 8 inch Block work.	100.00000		106706	158.5000	01/01/1900	0.0000000000	JAI SEVALAL CONSTRUCTION
8" Blockwork Rate Diff.	K RAMU RATHOD	676	F-Bldg ETP - 8" Blockwork & Plaster Work (L)	635.9440	1.0000	635.9440000000	28/12/2023 18:31:00	Rate Differance Charges for 8 inch Block work.	100.00000		104227	7495.9100	01/01/1900	-6859.9660000000	JAI SEVALAL CONSTRUCTION
Sand Face Plaster Rate Diff. - DCH	K RAMU RATHOD	676	F-Bldg ETP - 8" Blockwork & Plaster Work (L)	1273.8080	5.0000	6369.040000000	28/12/2023 18:31:00	Rate Differance Charges for Sand Face Plaster with proper joint preparation between RCC & Blockwork using Chiken mesh etc complete.	100.00000		104227	7495.9100	01/01/1900	-1126.8700000000	JAI SEVALAL CONSTRUCTION
8" Blockwork Rate Diff.	K RAMU RATHOD	676	F-Bldg STP- 8" Blockwork & Plaster Work (L)	490.9280	1.0000	490.9280000000	28/12/2023 18:31:00	Rate Differance Charges for 8 inch Block work.	100.00000		104227	7495.9100	01/01/1900	-7004.9820000000	JAI SEVALAL CONSTRUCTION
Brickwork 9" - ULT	K RAMU RATHOD	676	Transformer Room- Brickwork & Plaster Above Plinth Beam (L)	290.2200	21.0000	6094.620000000	21/08/2023	Labour charges for 9 inch Fly ash Brickwork above Plinth Beam for transformer room outer peripheri.	100.00000		101364	17341.6200	04/09/2023 11:40:05	-11247.0000000000	JAI SEVALAL CONSTRUCTION
Sand Face Plaster - UTR	K RAMU RATHOD	676	F-Bldg ETP - 8" Blockwork & Plaster Work (L)	318.4500	20.0000	6369.000000000	21/08/2023	Labour Charges for sand face plaster with proper joint preparation between RCC & Blockwork using chiken mesh etc complete.	100.00000		101364	17341.6200	04/09/2023 11:40:05	-10972.6200000000	JAI SEVALAL CONSTRUCTION
Sand Face Plaster - UTR	K RAMU RATHOD	676	F-Bldg STP- 8" Blockwork & Plaster Work (L)	243.9000	20.0000	4878.000000000	21/08/2023	Labour Charges for sand face plaster with proper joint preparation between RCC & Blockwork using chiken mesh etc complete.	100.00000		101364	17341.6200	04/09/2023 11:40:05	-12463.6200000000	JAI SEVALAL CONSTRUCTION
Sand Face Plaster - UTR	K RAMU RATHOD	676	F-Bldg STP- 8" Blockwork & Plaster Work (L)	975.6480	20.0000	19512.960000000	31/07/2023	Labour Charges for sand face plaster with proper joint preparation between RCC & Blockwork using chiken mesh etc complete.	100.00000		100924	52432.1200	09/08/2023 13:02:24	-32919.1600000000	JAI SEVALAL CONSTRUCTION
Sand Face Plaster - UTR	K RAMU RATHOD	676	F-Bldg ETP - 8" Blockwork & Plaster Work (L)	1273.8080	20.0000	25476.160000000	31/07/2023	Labour Charges for sand face plaster with proper joint preparation between RCC & Blockwork using chiken mesh etc complete.	100.00000		100924	52432.1200	09/08/2023 13:02:24	-26955.9600000000	JAI SEVALAL CONSTRUCTION

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 8" - BC	K RAMU RATHOD	676	F-Bldg ETP - 8" Blockwork & Plaster Work (L)	158.5000	20.0000	3170.0000000000	31/07/2023	Charges for Construction of 8 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		100924	52432.1200	09/08/2023 13:02:24	-49262.1200000000	JAI SEVALAL CONSTRUCTION
Blockwork 8" - BC	K RAMU RATHOD	676	F-Bldg STP- 8" Blockwork & Plaster Work (L)	213.6500	20.0000	4273.0000000000	31/07/2023	Charges for Construction of 8 Inch Blockwork in extra fine joining mortar to fix block including striking joints, Raking out joints & Scaffolding with plumb vertical and right angle at corner with proper joint filling etc complete.	100.00000		100924	52432.1200	09/08/2023 13:02:24	-48159.1200000000	JAI SEVALAL CONSTRUCTION
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	03/10/2023	5) AUGUST 2023	8.33330		102200	39999.8400	03/10/2023 16:25:35	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	25/10/2023	6) SEPT. 2023	8.33330	ONLINE AND OFFLINE BRANDING SOCAIL MEDIA CREATIVES BILL FOR THE MONTH OF SEPT 2023	102982	39999.8400	26/10/2023 18:15:07	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	40001.7600000000	10/04/2024	12) MARCH 2024	8.33370	MONTHLY MEDIA/ MARKETING SOCIAL/ DIGITAL MONTHLY RETAINERSHIP CHARGES @ 40000 + TAX	106736	40001.7600	11/04/2024 16:08:56	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	17/08/2023	4) JULY 2023	8.33330		101295	39999.8400	17/08/2023 17:34:37	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	13/03/2024	11) FEBRUARY 2024	8.33330	MONTHLY MEDIA ONLINE SOCIAL PLATFORM MARKETINGF ACTIVITY, BRANDING, SALES PROMOTION ETC. MONTLY BASIS CHARGES @40,000/- + TAX PER MONTH	106042	39999.8400	16/03/2024 12:19:31	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	15/02/2024	10) JANUARY 2024	8.33330	RETAINERSHIP CHAREGES FOR SOCIAL MEDIA FOR THE MONTH OF JAN 2024	105326	39999.8400	20/02/2024 16:32:01	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	03/01/2024	9) DEC. 2023	8.33330	MONTHLY MEDIA ONLINE SOCIAL PLATFORM MARKETINGF ACTIVITY, BRANDING, SALES PROMOTION ETC. MONTLY BASIS CHARGES @40,000/- + TAX PER MONTH AS 01/06/2023 TO 31/03/2024.	104312	39999.8400	06/01/2024 10:22:01	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	19/07/2023	3) JUNE 2023	8.33330		100761	39999.8400	19/07/2023 17:39:45	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	08/06/2023	1) APRIL 2023	8.33330		100013	39999.8400	08/06/2023 18:41:25	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	08/06/2023	2) MAY 2023	8.33330		100014	39999.8400	08/06/2023 18:41:32	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	04/11/2023	7) OCT. 2023	8.33330	RETAINER BILL FOR THE MONTH OF OCT 2023	103279	39999.8400	09/11/2023 11:34:31	0.0000000000	GOOD OLD DELIGHT

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
Retainership for Digital Media -	GOOD OLD DELIGHT	677	BRANDING Branding	12.0000	40000.0000	39999.8400000000	01/12/2023	8) NOV. 2023	8.33330	MOTHLY MEDIA ONLINE CHARGES SOCIAL PLATFORM ACTIVITY, BRANDING, SALES PROMOTION ETC. MONTLY BASIS CHARGES @40,000/- + TAX FOR THE MONTH OF NOVEMBER 2023	103568	39999.8400	01/12/2023 13:13:26	0.0000000000	GOOD OLD DELIGHT
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	1.0112	500000.0000	505600.0000000000	22/02/2024	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000	ONLINE SOCIAL DIGITAL MEDIA / MARKETING BRANDING WITH LED GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY EXPENSES + TAX FOR THE MONTH OF JAN 2024	105462	505607.0000	26/02/2024 16:04:33	-7.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.8929	500000.0000	446450.0000000000	05/01/2024	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000	FACEBOOK PAID CAMPAING BILL FOR THE MONTH OF JAN 2024.	104349	446450.0000	06/01/2024 10:18:59	0.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.2815	500000.0000	140750.0000000000	02/12/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000	ONLINE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM FOR THE MONTH OF OCT2023	103593	140726.0000	04/12/2023 10:35:15	24.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.5362	500000.0000	268100.0000000000	02/12/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000	ONLINE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM FOR THE MONTH OF OCT 2023	103594	268099.0000	04/12/2023 10:35:21	1.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.5035	500000.0000	251750.0000000000	02/12/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000	ONLINE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM FOR THE MONTH OF NOV 2023	103595	251757.0000	04/12/2023 10:35:26	-7.0000000000	FACEBOOK INDIA ONLINE SERVICES 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
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	1.0106	500000.0000	505300.0000000000	12/03/2024	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000	ONLINE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATAION THROUGH FACEBOOK	106040	505284.0000	16/03/2024 12:24:07	16.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.7572	500000.0000	378600.0000000000	07/09/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		101720	378608.0000	09/09/2023 11:14:56	-8.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.7600	500000.0000	380000.0000000000	07/09/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		101721	380013.0000	09/09/2023 11:14:49	-13.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.1436	500000.0000	71800.0000000000	05/10/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		102301	71794.0000	05/10/2023 14:30:17	6.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.7261	500000.0000	363050.0000000000	05/10/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		102302	363028.0000	05/10/2023 14:30:26	22.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.0080	500000.0000	4000.0000000000	05/10/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		102303	4000.0000	05/10/2023 14:30:12	0.0000000000	FACEBOOK INDIA ONLINE SERVICES 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
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.5229	500000.0000	261450.0000000000	05/10/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		102306	261454.0000	05/10/2023 14:30:35	-4.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.6241	500000.0000	312050.0000000000	09/08/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		101145	312028.0000	10/08/2023 13:15:28	22.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.7900	500000.0000	395000.0000000000	09/08/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		101146	394986.0000	10/08/2023 13:15:59	14.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.6446	500000.0000	322300.0000000000	15/07/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		100704	322300.0000	17/07/2023 18:51:10	0.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.3127	500000.0000	156350.0000000000	15/07/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		100708	156330.0000	17/07/2023 18:51:36	20.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.1598	500000.0000	79900.0000000000	15/07/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		100709	79900.0000	17/07/2023 18:51:25	0.0000000000	FACEBOOK INDIA ONLINE SERVICES 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
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.9250	500000.0000	462500.0000000000	09/06/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		100036	462488.0000	09/06/2023 13:16:27	12.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.2526	500000.0000	126300.0000000000	09/06/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		100037	126281.0000	09/06/2023 13:16:29	19.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.7375	500000.0000	368750.0000000000	09/06/2023	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000		100038	368739.0000	09/06/2023 13:16:31	11.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.4000	500000.0000	200000.0000000000	03/04/2024	ONLIE SOCIAL, DIGITAL MEDIA / MARKETING BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM MONTHLY TARGATED RS. 500000/- + TAX PER MONTH AS ON 01ST APRIL 2023 TO 31ST MARCH 2024	100.00000	FACEBOOK MNTHLY CHARGES	106482	612849.0000	08/04/2024 18:48:12	-412849.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.8257	500000.0000	412850.0000000000	05/04/2024	FACEBOOK LEAD GENERATION CAMPAING	100.00000	FACEBOOK LEAD GENERATION CAMPAING	106482	612849.0000	08/04/2024 18:48:12	-199999.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	678	ONLINE / DIGITAL Social / Digital Activity	0.0742	500000.0000	37100.0000000000	05/04/2024	FACEBOOK LEAD GENERATION CAMPAING	100.00000	https://docs.google.com/spreadsheets/d/1le5wjd4-aYETQreQpqytmVzetCnuU7Rf_6dGsZAO-w0/edit?usp=sharing	106483	37101.0000	08/04/2024 18:48:16	-1.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1400.0000	140.0000	196000.0000000000	25/07/2023 12:17:00	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		100835	196000.0000	09/08/2023 12:22:59	0.0000000000	RITU ENTERPRISES
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1789.2000	10.0000	17892.0000000000	27/07/2023	Schedule for RCC Work	100.00000	Debit For D Building LG Floor drive way Dressing leveling & Trimixing Concreting Work Having Area 3578.55 Sq.ft X 5 Rs. = 17892 Rs.	100878	17892.0000	04/09/2023 19:05:11	0.0000000000	JAI SAIRAM CONSTRUCTION

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 Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	104.9286	140.0000	14690.0040000000	27/07/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	Debit For Rebaring for D Bldg 1st slab 12 mm Bars having Qunatity - 58 nos X 230 Rs = 13340 16 mm Bars having Qunatity - 3 nos X 450 Rs =1350 Rs ,total-14690 Rs.	100879	14690.0000	30/08/2023 11:55:48	0.0040000000	AVCON TECHNICS PVT LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2660.6450	165.0000	439006.4250000000	11/10/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		102506	439006.4300	01/01/1900	-0.0050000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2074.3997	155.0000	321531.9535000000	25/12/2023 16:21:00	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		104182	321531.9500	02/01/2024 11:44:51	0.0035000000	RITU ENTERPRISES
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-P4-6th 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
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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1333.3300	165.0000	219999.4500000000	21/01/2024 12:30:00	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	D building podium 4th to 5th slab ramp	104685	219999.4500	19/02/2024 15:20:00	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	208.2143	140.0000	29150.0020000000	08/08/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	Debit for rebaring at 1st slab 12mm having Quantity-115 Nos.,16mm having Quantity 6 no. for tie beam	101112	29150.0000	12/09/2023 12:47:59	0.0020000000	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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1345.0000	155.0000	208475.0000000000	04/12/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	=Total work done quantity in 4th ramp =1681 ,we have relesed 80 % Bill of that quantity	103788	208475.0000	16/12/2023 17:30:27	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	437.0000	140.0000	61180.0000000000	08/09/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	Debit For Rebaring -12mm - 266 Nos, 230 Rs. each	101747	61180.0000	01/01/1900	0.0000000000	AVCON TECHNICS PVT LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1400.0000	140.0000	196000.0000000000	02/10/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		102187	196000.0000	17/10/2023 12:47:16	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2800.0000	155.0000	434000.0000000000	02/11/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		103204	434000.0000	23/11/2023 11:38:00	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	45.0000	165.0000	7425.0000000000	19/02/2024 17:24:00	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		105552	159059.9500	04/04/2024 16:26:58	-151634.9500000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	226.7896	255.4500	57933.4033200000	19/02/2024 18:32:00	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (Girder Slab)	100.00000		105552	159059.9500	04/04/2024 16:26:58	-101126.5466800000	RITU 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	26.3900	140.0000	3694.600000000	19/02/2024 17:24:00	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		105552	159059.9500	04/04/2024 16:26:58	-155365.350000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	580.6900	155.0000	90006.9500000000	19/02/2024 17:24:00	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		105552	159059.9500	04/04/2024 16:26:58	-69053.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	36.3700	165.0000	6001.050000000	02/02/2024 17:58:00	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	5th slab chipping work	106051	6001.0500	18/03/2024 12:05:37	0.0000000000	PRAKASH SAHU
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	4141.4500	255.4500	1057933.402500000	03/07/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (Girder Slab)	100.00000		90763	2057933.4000	05/07/2021 12:24:48	-999999.9975000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	3914.6604	255.4500	999999.9991800000	03/07/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (Girder Slab)	100.00000		90763	2057933.4000	05/07/2021 12:24:48	-1057933.4008200000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2500.0000	165.0000	412500.000000000	18/05/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		90269	851843.0300	19/05/2021 10:19:29	-439343.0300000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2662.6850	165.0000	439343.025000000	18/05/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		90269	851843.0300	19/05/2021 10:19:29	-412500.0050000000	VNE INFRA PROJECTS P 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1331.3425	165.0000	219671.5125000000	08/05/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		90160	425921.5100	12/05/2021 17:22:47	-206249.9975000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1250.0000	165.0000	206250.0000000000	08/05/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		90160	425921.5100	12/05/2021 17:22:47	-219671.5100000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1250.0000	165.0000	206250.0000000000	17/04/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		89899	425921.5100	20/04/2021 14:58:03	-219671.5100000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1331.3425	165.0000	219671.5125000000	17/04/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		89899	425921.5100	20/04/2021 14:58:03	-206249.9975000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5000.0000	155.0000	775000.0000000000	09/02/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		88984	1600432.3500	12/02/2021 11:18:19	-825432.3500000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5325.3700	155.0000	825432.3500000000	09/02/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		88984	1600432.3500	12/02/2021 11:18:19	-775000.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	714.2821	140.0000	99999.4940000000	09/10/2020	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		87683	334699.3900	17/10/2020 14:34:05	-234699.8960000000	VNE INFRA PROJECTS P LTD
Soling & PCC	VNE INFRA PROJECTS P LTD	68	D-Bldg Parking Soling & PCC - 15646.66 Sq.Ft	15646.6600	15.0000	234699.9000000000	09/10/2020	D Bldg Substructure Work for Soling & PCC	100.00000		87683	334699.3900	17/10/2020 14:34:05	-99999.4900000000	VNE INFRA PROJECTS P 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	4607.0071	140.0000	644980.9940000000	23/11/2020	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		88216	845041.0000	25/11/2020 10:27:05	-200060.0060000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1429.0000	140.0000	200060.0000000000	23/11/2020	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		88216	845041.0000	25/11/2020 10:27:05	-644981.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5325.3700	140.0000	745551.8000000000	28/12/2020	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		88505	745551.8000	30/12/2020 14:24:59	0.0000000000	VNE INFRA PROJECTS P LTD
Footing & Column	VNE INFRA PROJECTS P LTD	68	D-Bldg Parking Footing & Column - 15646.66 Sq.Ft	15646.6600	32.0000	500693.1200000000	21/09/2020	D Bldg Substructure Work for Footing & Column	100.00000		87423	975554.3600	28/09/2020 15:10:54	-474861.2400000000	VNE INFRA PROJECTS P LTD
Dressing, Levelling & Cleaning	VNE INFRA PROJECTS P LTD	68	D-Bldg Parking Dressing Levelling &Cleaning - 15646.66 Sq	15464.6600	5.4100	83663.8106000000	21/09/2020	D Bldg Substructure Work-Dressing,Levelling & Cleaning	100.00000		87423	975554.3600	28/09/2020 15:10:54	-891890.5494000000	VNE INFRA PROJECTS P LTD
PCC	VNE INFRA PROJECTS P LTD	68	D-Bldg Parking PCC Work - 15646.66 Sq.Ft	15646.6600	10.0000	156466.6000000000	21/09/2020	D Bldg Substructure Work for PCC Work	100.00000		87423	975554.3600	28/09/2020 15:10:54	-819087.7600000000	VNE INFRA PROJECTS P LTD
RCC Beam	VNE INFRA PROJECTS P LTD	68	D-Bldg Parking RCC Beam - 15646.66 Sq.Ft	15646.6600	15.0000	234699.9000000000	21/09/2020	D Bldg Substructure Work for RCC Beam	100.00000		87423	975554.3600	28/09/2020 15:10:54	-740854.4600000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5000.0000	140.0000	700000.0000000000	16/01/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		88750	700000.0000	19/01/2021 15:25:12	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5325.3700	140.0000	745551.8000000000	21/01/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		88778	745551.8000	27/01/2021 17:57:42	0.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5325.3700	155.0000	825432.3500000000	26/02/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		89100	1600432.3500	04/03/2021 10:15:30	-775000.0000000000	VNE INFRA PROJECTS P 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	5000.0000	155.0000	775000.0000000000	26/02/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		89100	1600432.3500	04/03/2021 10:15:30	-825432.3500000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1901.8903	155.0000	294792.9965000000	13/03/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		89350	889241.0000	22/03/2021 12:32:58	-594448.0035000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	238.5000	140.0000	33390.0000000000	13/03/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		89350	889241.0000	22/03/2021 12:32:58	-855851.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1901.8903	155.0000	294792.9965000000	13/03/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		89350	889241.0000	22/03/2021 12:32:58	-594448.0035000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1901.8929	140.0000	266265.0060000000	13/03/2021	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		89350	889241.0000	22/03/2021 12:32:58	-622975.9940000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	12227.0000	10.0000	122270.0000000000	17/03/2021	Schedule for RCC Work	100.00000		89374	489080.0000	22/03/2021 12:33:31	-366810.0000000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	12227.0000	10.0000	122270.0000000000	17/03/2021	Schedule for RCC Work	100.00000		89374	489080.0000	22/03/2021 12:33:31	-366810.0000000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	12227.0000	10.0000	122270.0000000000	17/03/2021	Schedule for RCC Work	100.00000		89374	489080.0000	22/03/2021 12:33:31	-366810.0000000000	VNE INFRA PROJECTS P LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	12227.0000	10.0000	122270.0000000000	17/03/2021	Schedule for RCC Work	100.00000		89374	489080.0000	22/03/2021 12:33:31	-366810.0000000000	VNE INFRA PROJECTS P LTD
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1200.0000	140.0000	168000.0000000000	13/09/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000		101829	168000.0000	20/09/2023 11:59:45	0.0000000000	RITU 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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1932.0000	140.0000	270480.0000000000	07/08/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc.	100.00000		101083	270480.0000	14/08/2023 14:32:19	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	38.7097	155.0000	6000.0035000000	09/11/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	for Slab Chipping at Joint	103404	12000.0000	19/12/2023 10:47:00	-5999.9965000000	PRAKASH SAHU
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	42.8571	140.0000	5999.9940000000	09/11/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	for Slab Chipping at Joint	103404	12000.0000	19/12/2023 10:47:00	-6000.0060000000	PRAKASH SAHU
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	15.2727	165.0000	2519.9955000000	11/10/2023	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	Debit for Shivappa Pawar (Housekeeping)	102547	2520.0000	06/11/2023 16:15:00	-0.0045000000	PAWAR SHIVAPPA TARANAIK
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
RCC Superstructure (B-up area)	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1230.6667	165.0000	203060.0055000000	03/02/2024	RCC work for Column, Beam, Slab, Staircase, RCC Pardi including all Reinforcement, Centering and shuttering, Concreting, strutting, propping and removal of form, Hacking & cleaning etc. (D Bldg Surrounding Area	100.00000	Debit for Rebaring (Challan No-8,15,26,36,98)	105063	203060.0000	29/02/2024 16:54:46	0.0055000000	AVCON TECHNICS PVT LTD
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-806-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	25/02/2024 20:37:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105577	5500.0000	28/03/2024 12:37:06	-5225.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-807-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	25/02/2024 20:33:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105577	5500.0000	28/03/2024 12:37:06	-4400.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-808-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	25/02/2024 20:33:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105577	5500.0000	28/03/2024 12:37:06	-4400.0000000000	PRASHANT KASHINATH NETAKE

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
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-806-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	25/02/2024 20:33:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105577	5500.0000	28/03/2024 12:37:06	-4400.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-806-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	25/02/2024 20:15:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105577	5500.0000	28/03/2024 12:37:06	-5225.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-805-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	25/02/2024 20:37:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105577	5500.0000	28/03/2024 12:37:06	-5225.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-805-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	25/02/2024 20:33:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105577	5500.0000	28/03/2024 12:37:06	-4400.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-807-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	25/02/2024 20:37:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105577	5500.0000	28/03/2024 12:37:06	-5225.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-908-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	19/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-6325.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-908-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	19/05/2024	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-5500.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-907-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	19/05/2024	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-5500.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-805-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	19/05/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-6325.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-905-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	19/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-6325.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-906-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	19/05/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-6325.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-808-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	19/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-6325.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-905-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	19/05/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-6325.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-907-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	19/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-6325.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-905-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	19/05/2024	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-5500.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-906-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	19/05/2024	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-5500.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-906-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	19/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107668	6600.0000	10/06/2024 11:25:29	-6325.0000000000	PRASHANT KASHINATH NETAKE

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
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-705-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-608-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-406-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-706-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-708-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-705-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-506-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-405-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-405-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:19:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-408-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:19:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-606-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-607-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-507-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-508-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-707-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-605-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-506-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE

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
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-607-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-508-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-706-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-604-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1002-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1204-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-702-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee C	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-901-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1302-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-502-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-803-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-902-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:17:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1101-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1102-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1102-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1104-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-803-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 20:47:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1003-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1304-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-701-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-904-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1001-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:17:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-801-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 20:47:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1201-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-901-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:17:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-901-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 20:47:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-503-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-504-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-704-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-904-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 20:47:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1303-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-602-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-903-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 20:47:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1004-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1103-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-903-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1303-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-802-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:17:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1301-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-703-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-801-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:17:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-802-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 20:47:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-804-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 20:47:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1101-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1103-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-801-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1301-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1302-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1001-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-804-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1002-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1203-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-603-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1004-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1304-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-601-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1104-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 21:00:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-501-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-802-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1003-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-902-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	26/02/2024 20:47:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-34925.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1201-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1203-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 20:52:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-902-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1001-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	26/02/2024 21:07:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105614	36025.0000	18/03/2024 12:04:22	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-701-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-601-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-604-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	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
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-402-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-703-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-301-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-206-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-501-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-503-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-602-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-101-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-502-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-701-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-106-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-401-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-201-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-602-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-402-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:51:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-105-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-401-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:51:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	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
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-001-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-501-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-002-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-305-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-504-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-601-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-704-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-306-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-005-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-205-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-006-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-702-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee C	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-404-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:51:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-202-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee C	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-502-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-102-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-403-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:51:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-603-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-702-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee C	4.0000	275.0000	1100.0000000000	07/01/2024 17:59:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23100.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-302-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:05:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		105177	24200.0000	10/02/2024 11:26:21	-23925.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1401-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1101-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1703-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:34:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1502-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1803-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 15:04:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1103-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1302-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1501-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1503-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1504-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1801-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 15:04:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1804-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:34:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1202-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1402-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	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
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1002-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1203-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1204-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1404-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1701-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 15:04:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1703-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 15:04:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1704-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 15:04:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1003-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1403-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1202-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee	4.0000	275.0000	1100.0000000000	13/05/2024 14:57:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1402-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 14:57:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1802-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 15:04:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1303-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1603-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1401-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 14:57:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1403-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 14:57:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1104-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	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
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1801-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:34:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1803-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:34:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1403-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1301-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1402-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1802-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:34:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1102-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1304-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1704-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:34:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1401-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1601-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1602-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1702-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee	4.0000	275.0000	1100.0000000000	13/05/2024 15:04:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1004-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	275.0000	550.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1804-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 15:04:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-805-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	02/06/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107934	4400.0000	24/06/2024 12:14:38	-4125.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-706-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	02/06/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107934	4400.0000	24/06/2024 12:14:38	-4125.0000000000	PRASHANT KASHINATH NETAKE

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
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-806-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	02/06/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107934	4400.0000	24/06/2024 12:14:38	-4125.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-708-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/06/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107934	4400.0000	24/06/2024 12:14:38	-3575.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-808-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/06/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107934	4400.0000	24/06/2024 12:14:38	-3575.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-707-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/06/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107934	4400.0000	24/06/2024 12:14:38	-3575.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-705-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	02/06/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107934	4400.0000	24/06/2024 12:14:38	-4125.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-807-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	02/06/2024	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107934	4400.0000	24/06/2024 12:14:38	-3575.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-605-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-706-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-605-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-606-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-707-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-505-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-606-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 18:19:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-505-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-608-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-705-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-505-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE

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
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-506-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-406-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:19:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-407-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:19:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-507-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	07/01/2024 17:39:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22825.0000000000	PRASHANT KASHINATH NETAKE
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-708-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	07/01/2024 17:29:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		104381	23100.0000	09/02/2024 11:06:27	-22000.0000000000	PRASHANT KASHINATH NETAKE
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1201-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1501-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:12:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1701-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	13/05/2024 15:34:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35475.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1404-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	275.0000	1100.0000000000	13/05/2024 14:57:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35200.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1404-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
2"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1702-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee	2.0000	275.0000	550.0000000000	13/05/2024 15:34:00	Labour charges for 2 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-35750.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-1604-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	275.0000	275.0000000000	13/05/2024	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		107564	36300.0000	26/07/2024 12:46:28	-36025.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-302-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	09/11/2023 00:31:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9295.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-304-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	09/11/2023 00:31:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9295.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-305-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-307-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-401-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	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
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-306-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-308-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-407-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-403-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-305-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	09/11/2023 00:31:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9295.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-307-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	09/11/2023 00:31:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9295.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-302-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-304-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-402-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-308-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	09/11/2023 00:31:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9295.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-408-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-301-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	09/11/2023 00:31:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9295.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-301-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-303-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-406-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-405-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-404-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	09/11/2023 00:23:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9900.0000000000	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
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-306-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	09/11/2023 00:31:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9295.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-303-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	09/11/2023 00:31:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		103407	10120.0000	23/01/2024 14:22:03	-9295.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-101-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-106-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-204-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-001-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-005-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-205-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-104-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-002-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-103-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-107-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-001-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-008-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-108-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-205-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-108-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	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
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-208-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-006-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-104-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-203-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-003-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-206-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-208-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-006-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-204-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-105-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-004-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-007-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-101-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-107-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-201-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-207-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-103-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	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
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-002-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-003-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-004-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-102-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-206-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-008-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-105-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-201-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-007-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-207-2BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-106-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-102-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
5"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-203-2BHK Bore Packing Work,Perma Eazee Coat	3.0000	275.0000	825.0000000000	17/10/2023 15:10:00	Labour charges for 5 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23210.0000000000	PRABHURAM VERMA
6"Bore Packing with Perma Eazee Coat (L)	GANGAPRASAD K VARMA	680	E-005-3BHK Bore Packing Work,Perma Eazee Coat	0.8000	275.0000	220.0000000000	17/10/2023 15:27:00	Labour charges for 6 inch Bore Packing with Perma Eazee coat for E-Bldg Internal Flats	100.00000		102745	24035.0000	03/11/2023 15:40:16	-23815.0000000000	PRABHURAM VERMA
Air Test SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	16.0000	1500.0000	6000.0000000000	01/12/2023	Ambient Air Test for Month of NOV-2023 (5 x 1500)	25.00000		103550	16000.0000	16/12/2023 17:30:37	-10000.0000000000	EHS Matrix Private Limited
Water Testing report - SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	12.0000	1000.0000	3000.0000000000	01/12/2023	Drinking water for Month of NOV-2023 (6 x 1000)	25.00000		103550	16000.0000	16/12/2023 17:30:37	-13000.0000000000	EHS Matrix Private Limited
NOise Test Day SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	32.0000	100.0000	800.0000000000	01/12/2023	Noise Test Day for Month of NOV-2023 (10 x 125)	25.00000		103550	16000.0000	16/12/2023 17:30:37	-15200.0000000000	EHS Matrix Private Limited
Stack Monitoring Report SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	12.0000	900.0000	2700.0000000000	01/12/2023	DG Stack Monitoring Report for Month of NOV-2023 (5 x 900)	25.00000		103550	16000.0000	16/12/2023 17:30:37	-13300.0000000000	EHS Matrix 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
Soil Analysis Test- SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	4.0000	1500.0000	1500.0000000000	01/12/2023	Soil Analysis Test for Month of NOV-2023 (4 x 1500)	25.00000		103550	16000.0000	16/12/2023 17:30:37	-14500.0000000000	EHS Matrix Private Limited
Noise Test Night SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	32.0000	100.0000	800.0000000000	01/12/2023	Noise Test Night for Month of NOV-2023 (10 x 125)	25.00000		103550	16000.0000	16/12/2023 17:30:37	-15200.0000000000	EHS Matrix Private Limited
Sewage Water Analysis	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	4.0000	1200.0000	1200.0000000000	01/12/2023	Untreated Effluent Sample for STP for Month of NOV-2023 (2 x 1000)	25.00000		103550	16000.0000	16/12/2023 17:30:37	-14800.0000000000	EHS Matrix Private Limited
Sewage Water Analysis	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	4.0000	1200.0000	1200.0000000000	20/06/2023	Untreated Effluent Sample for STP for Month of MAY-2023 (2 x 1000)	25.00000		100220	17100.0000	22/06/2023 13:51:45	-15900.0000000000	EHS Matrix Private Limited
Water Testing report - SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	8.0000	1000.0000	2000.0000000000	20/06/2023	Drinking water for Month of MAY-2023 (6 x 1000)	25.00000		100220	17100.0000	22/06/2023 13:51:45	-15100.0000000000	EHS Matrix Private Limited
Noise Test Night SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	32.0000	100.0000	800.0000000000	20/06/2023	Noise Test Night for Month of MAY-2023 (10 x 125)	25.00000		100220	17100.0000	22/06/2023 13:51:45	-16300.0000000000	EHS Matrix Private Limited
Air Test SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	16.0000	1500.0000	6000.0000000000	20/06/2023	Ambient Air Test for Month of MAY-2023 (5 x 1500)	25.00000		100220	17100.0000	22/06/2023 13:51:45	-11100.0000000000	EHS Matrix Private Limited
NOise Test Day SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	32.0000	100.0000	800.0000000000	20/06/2023	Noise Test Day for Month of MAY-2023 (10 x 125)	25.00000		100220	17100.0000	22/06/2023 13:51:45	-16300.0000000000	EHS Matrix Private Limited
Stack Monitoring Report SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	8.0000	900.0000	1800.0000000000	20/06/2023	DG Stack Monitoring Report for Month of MAY-2023 (5 x 900)	25.00000		100220	17100.0000	22/06/2023 13:51:45	-15300.0000000000	EHS Matrix Private Limited
Soil Analysis Test- SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	12.0000	1500.0000	4500.0000000000	20/06/2023	Soil Analysis Test for Month of MAY-2023 (4 x 1500)	25.00000		100220	17100.0000	22/06/2023 13:51:45	-12600.0000000000	EHS Matrix Private Limited
Water Testing report - SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	12.0000	1000.0000	3000.0000000000	11/06/2024	Drinking water for Month of MAY-2024 (6 x 1000)	25.00000		108302	16000.0000	27/06/2024 18:36:08	-13000.0000000000	EHS Matrix Private Limited
Air Test SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	12.0000	1500.0000	4500.0000000000	11/06/2024	Ambient Air Test for Month of MAY-2024 (5 x 1500)	25.00000		108302	16000.0000	27/06/2024 18:36:08	-11500.0000000000	EHS Matrix Private Limited
Effluent Sample	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	4.0000	1200.0000	1200.0000000000	11/06/2024	Treated Effluent Sample for STP for Month of MAY-2024 (2 x 1000)	25.00000		108302	16000.0000	27/06/2024 18:36:08	-14800.0000000000	EHS Matrix Private Limited
NOise Test Day SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	32.0000	100.0000	800.0000000000	11/06/2024	Noise Test Day for Month of MAY-2024 (10 x 125)	25.00000		108302	16000.0000	27/06/2024 18:36:08	-15200.0000000000	EHS Matrix Private Limited
Noise Test Night SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	32.0000	100.0000	800.0000000000	11/06/2024	Noise Test Night for Month of MAY-2024 (10 x 125)	25.00000		108302	16000.0000	27/06/2024 18:36:08	-15200.0000000000	EHS Matrix Private Limited
Stack Monitoring Report SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	12.0000	900.0000	2700.0000000000	11/06/2024	DG Stack Monitoring Report for Month of MAY-2024 (5 x 900)	25.00000		108302	16000.0000	27/06/2024 18:36:08	-13300.0000000000	EHS Matrix Private Limited
Soil Analysis Test- SOS	EHS Matrix Private Limited	681	Tests-Air,Soil,Mannure,Noise,Effluent,Water	8.0000	1500.0000	3000.0000000000	11/06/2024	Soil Analysis Test for Month of MAY-2024 (4 x 1500)	25.00000		108302	16000.0000	27/06/2024 18:36:08	-13000.0000000000	EHS Matrix Private Limited
IPS W/P	AJAY KUMAR GUPTA	684	Transformer Room- Floor IPS Waterproofing	350.2000	15.0000	5253.0000000000	02/03/2024 19:15:00	Labour charges for IPS Waterproofing Work for Transformer Room.	100.00000		105729	5253.0000	23/03/2024 12:17:47	0.0000000000	JAI SEVALAL CONSTRUCTION
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 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 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
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

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
Int. Ghotai Plaster- UWR	AJAY KUMAR GUPTA	684	Transformer Room- Trench Int. Face Ghotai Work	499.7600	15.0000	7496.4000000000	28/12/2023 18:35:00	Labour charges for Internal Ghotai Plaster work for Int. face-vertical, Both wall- Top & Horizontal for Transformer Room.	100.00000		104233	7496.4000	05/02/2024 11:29:13	0.0000000000	JAI SEVALAL CONSTRUCTION
Brickbat W/P-ULT	AJAY KUMAR GUPTA	684	Transformer Room- Terrace Brickbat W/P Work	522.3431	24.0000	12536.2344000000	05/05/2024 12:15:00	Labour charges for Terrace Brickbat Waterproofing work for Transformer Room.	100.00000		107393	12536.2300	06/06/2024 12:21:48	0.0044000000	PRABHURAM VERMA
Int Plumbing PPRC Work.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	685	1st Fl- Int. Plumbing Work (L)	9.0000	2160.0000	19440.0000000000	10/07/2023	Labour Charges for internal plumbing PPRC work of F Building	100.00000		100614	21168.0000	20/09/2023 11:57:37	-1728.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	685	LG Fl- Int. Plumbing Work (L)	0.8000	2160.0000	1728.0000000000	10/07/2023	Labour Charges for internal plumbing PPRC work of F Building	100.00000		100614	21168.0000	20/09/2023 11:57:37	-19440.0000000000	OM SAI ENTERPRISES (PROP. UMED SHITOLE)
Int Plumbing PPRC Work.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	685	LG Fl- Int. Plumbing Work (L)	0.2000	2160.0000	432.0000000000	06/06/2024	Labour Charges for internal plumbing PPRC work of F Building	100.00000		108190	6912.0000	05/07/2024 11:40:20	-6480.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing PPRC Work.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	685	1st Fl- Int. Plumbing Work (L)	3.0000	2160.0000	6480.0000000000	06/06/2024	Labour Charges for internal plumbing PPRC work of F Building	100.00000		108190	6912.0000	05/07/2024 11:40:20	-432.0000000000	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)
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)
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	2nd Fl- External Plumbing Work (L)	2.0000	480.0000	960.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-27696.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	2nd Fl- External Plumbing Work (L)	2.0000	480.0000	960.0000000000	06/06/2024	Labour Charges for F Building External plumbing Duct line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-27696.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	Stilt Fl- External Plumbing Work (L)	0.6000	480.0000	288.0000000000	06/06/2024	Labour Charges for F Building External plumbing Duct line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-28368.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	3rd Fl- External Plumbing Work (L)	1.8000	480.0000	864.0000000000	06/06/2024	Labour Charges for F Building External plumbing Duct line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-27792.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	1st Fl- External Plumbing Work (L)	2.4000	480.0000	1152.0000000000	06/06/2024	Labour Charges for F Building External plumbing Duct line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-27504.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Gully Trap & Chamber.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	2nd Fl- External Plumbing Work (L)	8.4000	240.0000	2016.0000000000	06/06/2024	Labour Charges for F Building External plumbing Gully trap and Chamber work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-26640.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rising Main Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	2nd Fl- External Plumbing Work (L)	10.0000	480.0000	4800.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rising main line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-23856.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	Stilt Fl- External Plumbing Work (L)	0.6000	480.0000	288.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-28368.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Gully Trap & Chamber.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	1st Fl- External Plumbing Work (L)	2.4000	240.0000	576.0000000000	06/06/2024	Labour Charges for F Building External plumbing Gully trap and Chamber work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-28080.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Rising Main Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	Stilt Fl- External Plumbing Work (L)	3.0000	480.0000	1440.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rising main line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-27216.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Gully Trap & Chamber.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	LG Fl- External Plumbing Work (L)	0.2000	240.0000	48.0000000000	06/06/2024	Labour Charges for F Building External plumbing Gully trap and Chamber work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-28608.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rising Main Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	1st Fl- External Plumbing Work (L)	12.0000	480.0000	5760.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rising main line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-22896.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rising Main Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	3rd Fl- External Plumbing Work (L)	9.0000	480.0000	4320.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rising main line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-24336.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	3rd Fl- External Plumbing Work (L)	1.8000	480.0000	864.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-27792.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	LG Fl- External Plumbing Work (L)	0.2000	480.0000	96.0000000000	06/06/2024	Labour Charges for F Building External plumbing Duct line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-28560.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rising Main Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	LG Fl- External Plumbing Work (L)	1.0000	480.0000	480.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rising main line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-28176.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	1st Fl- External Plumbing Work (L)	2.4000	480.0000	1152.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-27504.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	LG Fl- External Plumbing Work (L)	0.2000	480.0000	96.0000000000	06/06/2024	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-28560.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Gully Trap & Chamber.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	3rd Fl- External Plumbing Work (L)	7.4000	240.0000	1776.0000000000	06/06/2024	Labour Charges for F Building External plumbing Gully trap and Chamber work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-26880.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Gully Trap & Chamber.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	Stilt Fl- External Plumbing Work (L)	3.0000	240.0000	720.0000000000	06/06/2024	Labour Charges for F Building External plumbing Gully trap and Chamber work.	100.00000		108191	28656.0000	05/07/2024 11:40:37	-27936.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	2nd Fl- External Plumbing Work (L)	8.0000	480.0000	3840.0000000000	12/10/2023 12:30:00	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-23040.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	Stilt Fl- External Plumbing Work (L)	2.4000	480.0000	1152.0000000000	12/10/2023 12:25:00	Labour Charges for F Building External plumbing Duct line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-25728.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	Stilt Fl- External Plumbing Work (L)	2.4000	480.0000	1152.0000000000	12/10/2023 12:30:00	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-25728.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	1st Fl- External Plumbing Work (L)	9.6000	480.0000	4608.0000000000	12/10/2023 12:25:00	Labour Charges for F Building External plumbing Duct line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-22272.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	LG Fl- External Plumbing Work (L)	0.8000	480.0000	384.0000000000	12/10/2023 12:30:00	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-26496.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	2nd Fl- External Plumbing Work (L)	8.0000	480.0000	3840.0000000000	12/10/2023 12:25:00	Labour Charges for F Building External plumbing Duct line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-23040.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	3rd Fl- External Plumbing Work (L)	7.2000	480.0000	3456.0000000000	12/10/2023 12:25:00	Labour Charges for F Building External plumbing Duct line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-23424.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	1st Fl- External Plumbing Work (L)	9.6000	480.0000	4608.0000000000	12/10/2023 12:30:00	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-22272.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Duct Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	LG Fl- External Plumbing Work (L)	0.8000	480.0000	384.0000000000	12/10/2023 12:25:00	Labour Charges for F Building External plumbing Duct line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-26496.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Rainwater Line.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	3rd Fl- External Plumbing Work (L)	7.2000	480.0000	3456.0000000000	12/10/2023 12:30:00	Labour Charges for F Building External plumbing Rainwater line work.	100.00000		102590	26880.0000	28/10/2023 11:57:57	-23424.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Gully Trap & Chamber.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	2nd Fl- External Plumbing Work (L)	1.6000	240.0000	384.0000000000	09/12/2023 17:11:00	Labour Charges for F Building External plumbing Gully trap and Chamber work.	100.00000		103819	9792.0000	25/12/2023 15:37:41	-9408.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Gully Trap & Chamber.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	3rd Fl- External Plumbing Work (L)	1.6000	240.0000	384.0000000000	09/12/2023 17:11:00	Labour Charges for F Building External plumbing Gully trap and Chamber work.	100.00000		103819	9792.0000	25/12/2023 15:37:41	-9408.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Gully Trap & Chamber.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	LG Fl- External Plumbing Work (L)	0.8000	240.0000	192.0000000000	09/12/2023 17:11:00	Labour Charges for F Building External plumbing Gully trap and Chamber work.	100.00000		103819	9792.0000	25/12/2023 15:37:41	-9600.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Gully Trap & Chamber.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	1st Fl- External Plumbing Work (L)	9.6000	240.0000	2304.0000000000	09/12/2023 17:11:00	Labour Charges for F Building External plumbing Gully trap and Chamber work.	100.00000		103819	9792.0000	25/12/2023 15:37:41	-7488.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
OHWT Distribution.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	LG Fl- External Plumbing Work (L)	0.8000	480.0000	384.0000000000	09/12/2023 17:11:00	Labour Charges for F Building External plumbing OHWT Distribution work.	100.00000		103819	9792.0000	25/12/2023 15:37:41	-9408.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
OHWT Distribution.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	3rd Fl- External Plumbing Work (L)	1.6000	480.0000	768.0000000000	09/12/2023 17:11:00	Labour Charges for F Building External plumbing OHWT Distribution work.	100.00000		103819	9792.0000	25/12/2023 15:37:41	-9024.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
OHWT Distribution.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	1st Fl- External Plumbing Work (L)	9.6000	480.0000	4608.0000000000	09/12/2023 17:11:00	Labour Charges for F Building External plumbing OHWT Distribution work.	100.00000		103819	9792.0000	25/12/2023 15:37:41	-5184.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
OHWT Distribution.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	686	2nd Fl- External Plumbing Work (L)	1.6000	480.0000	768.0000000000	09/12/2023 17:11:00	Labour Charges for F Building External plumbing OHWT Distribution work.	100.00000		103819	9792.0000	25/12/2023 15:37:41	-9024.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Cable 2.5 sqmm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	39.9865	42.3000	1184.0002650000	08/02/2024	After Installation & Pressure Testing	70.00000		105156	84809.5000	09/02/2024 18:35:43	-83625.4997350000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Cable 2.5 sqmm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	40.0000	42.3000	423.0000000000	08/02/2024	After Final Noc	25.00000		105156	84809.5000	09/02/2024 18:35:43	-84386.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
GI Single Fire Hose Box (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	5.0000	1034.0000	3619.0000000000	08/02/2024	After Installation & Pressure Testing	70.00000		105156	84809.5000	09/02/2024 18:35:43	-81190.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
GI Single Fire Hose Box (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	5.0000	1034.0000	1292.5000000000	08/02/2024	After Final Noc	25.00000		105156	84809.5000	09/02/2024 18:35:43	-83517.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 150mm -(L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	1.0000	300.0000	210.0000000000	08/02/2024	After Installation & Pressure Testing	70.00000		105156	84809.5000	09/02/2024 18:35:43	-84599.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 150mm -(L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	1.0000	300.0000	75.0000000000	08/02/2024	After Final Noc	25.00000		105156	84809.5000	09/02/2024 18:35:43	-84734.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Flexible Hose Pipe 25mm Dia (1mtr length) (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	215.0000	188.0000	28294.0000000000	08/02/2024	After Installation & Pressure Testing	70.00000		105156	84809.5000	09/02/2024 18:35:43	-56515.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Flexible Hose Pipe 25mm Dia (1mtr length) (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	215.0000	188.0000	10105.0000000000	08/02/2024	After Final Noc	25.00000		105156	84809.5000	09/02/2024 18:35:43	-74704.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Signage Fire Hose Reel (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	3.9991	329.0000	920.9927300000	08/02/2024	After Installation & Pressure Testing	70.00000		105156	84809.5000	09/02/2024 18:35:43	-83888.5072700000	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
Sprinkler 15mm 68 dg Pendent (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	130.0000	200.0000	6500.0000000000	08/02/2024	After Final Noc	25.00000		105156	84809.5000	09/02/2024 18:35:43	-78309.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Electrical Starter (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	1.0000	1410.0000	987.0000000000	08/02/2024	After Installation & Pressure Testing	70.00000		105156	84809.5000	09/02/2024 18:35:43	-83822.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Electrical Starter (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	1.0000	1410.0000	352.5000000000	08/02/2024	After Final Noc	25.00000		105156	84809.5000	09/02/2024 18:35:43	-84457.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Rossete Plate (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	215.0159	45.0000	6773.0008500000	08/02/2024	After Installation & Pressure Testing	70.00000		105156	84809.5000	09/02/2024 18:35:43	-78036.4991500000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Rossete Plate (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	215.0222	45.0000	2418.9997500000	08/02/2024	After Final Noc	25.00000		105156	84809.5000	09/02/2024 18:35:43	-82390.5002500000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Sprinkler 15mm 68 dg Pendent (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	130.0000	200.0000	18200.0000000000	08/02/2024	After Installation & Pressure Testing	70.00000		105156	84809.5000	09/02/2024 18:35:43	-66609.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
7.5 HP Booster Pump- (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	1.0000	3290.0000	822.5000000000	08/02/2024	After Final Noc	25.00000		105156	84809.5000	09/02/2024 18:35:43	-83987.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
7.5 HP Booster Pump- (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	1.0000	3290.0000	2303.0000000000	08/02/2024	After Installation & Pressure Testing	70.00000		105156	84809.5000	09/02/2024 18:35:43	-82506.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Signage Fire Hose Reel (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	4.0000	329.0000	329.0000000000	08/02/2024	After Final Noc	25.00000		105156	84809.5000	09/02/2024 18:35:43	-84480.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 50 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	22.9990	564.0000	9080.0052000000	12/02/2024	After Installation & Pressure Testing	70.00000		105281	177180.0000	21/02/2024 11:35:46	-168099.9948000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 50 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	23.0000	564.0000	3243.0000000000	12/02/2024	After Final Noc	25.00000		105281	177180.0000	21/02/2024 11:35:46	-173937.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 100 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	84.4008	775.5000	45816.9742800000	12/02/2024	After Installation & Pressure Testing	70.00000		105281	177180.0000	21/02/2024 11:35:46	-131363.0257200000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 100 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	84.3997	775.5000	16362.9918375000	12/02/2024	After Final Noc	25.00000		105281	177180.0000	21/02/2024 11:35:46	-160817.0081625000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 40mm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	5.0000	300.0000	1050.0000000000	12/02/2024	After Installation & Pressure Testing	70.00000	For F Building	105281	177180.0000	21/02/2024 11:35:46	-176130.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 40mm (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	5.0000	300.0000	375.0000000000	12/02/2024	After Final Noc	25.00000	For F Building	105281	177180.0000	21/02/2024 11:35:46	-176805.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 40 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	9.1996	423.0000	2724.0015600000	12/02/2024	After Installation & Pressure Testing	70.00000		105281	177180.0000	21/02/2024 11:35:46	-174455.9984400000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 40 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	9.2009	423.0000	972.9951750000	12/02/2024	After Final Noc	25.00000		105281	177180.0000	21/02/2024 11:35:46	-176207.0048250000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 25 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	294.8936	282.0000	20789.9988000000	12/02/2024	After Final Noc	25.00000		105281	177180.0000	21/02/2024 11:35:46	-156390.0012000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 32 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	55.4002	352.5000	13669.9993500000	12/02/2024	After Installation & Pressure Testing	70.00000		105281	177180.0000	21/02/2024 11:35:46	-163510.0006500000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 32 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	55.3986	352.5000	4882.0016250000	12/02/2024	After Final Noc	25.00000		105281	177180.0000	21/02/2024 11:35:46	-172297.9983750000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Removing & Refixing GI Pipe 25 NB	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Supply & Installation of Fire Hydrant System	294.8987	282.0000	58213.0033800000	12/02/2024	After Installation & Pressure Testing	70.00000		105281	177180.0000	21/02/2024 11:35:46	-118966.9966200000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2 core x 1.5 sqmm cable for PA System (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Building Fire Alarm System Work	291.5000	40.0000	8162.0000000000	21/08/2023	After Installation & Pressure Testing	70.00000		101362	8162.0000	20/09/2023 11:58:33	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2 core x 1.5 sqmm cable for PA System (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Building Fire Alarm System Work	566.0000	40.0000	15848.0000000000	23/09/2023	After Installation & Pressure Testing	70.00000		102046	15848.0000	11/10/2023 11:03:28	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2 core x 1.5 sqmm cable for PA System (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	687	F-Building Fire Alarm System Work	86.0000	40.0000	2408.0000000000	04/12/2023	After Installation & Pressure Testing	70.00000	Installed on 24/11/2023	103626	2408.0000	02/01/2024 11:45:23	0.0000000000	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
Addressable Fire Alarm Panel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	215000.0000	150500.0000000000	04/12/2023	Against Material Supply	70.00000	Challan No-17080 DT 23/11/2023	103787	331205.0000	02/01/2024 11:45:08	-180705.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable smoke detector (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	100.0000	2400.0000	168000.0000000000	04/12/2023	Against Material Supply	70.00000	Challan No-17080	103787	331205.0000	02/01/2024 11:45:08	-163205.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Conventional Sounder cum Strobe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	5.0000	1900.0000	6650.0000000000	04/12/2023	Against Material Supply	70.00000	Challan No-17080 DT 23/11/2023	103787	331205.0000	02/01/2024 11:45:08	-324555.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable Control Module (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	3300.0000	2310.0000000000	04/12/2023	Against Material Supply	70.00000		103787	331205.0000	02/01/2024 11:45:08	-328895.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fault Isolator Base / Module (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	2500.0000	1750.0000000000	04/12/2023	Against Material Supply	70.00000		103787	331205.0000	02/01/2024 11:45:08	-329455.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable Manual call point (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	2850.0000	1995.0000000000	04/12/2023	Against Material Supply	70.00000		103787	331205.0000	02/01/2024 11:45:08	-329210.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Telephone Jack/Receiver (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	5500.0000	3850.0000000000	13/05/2024	Against Material Supply	70.00000	CHALLAN NO-18140	107563	86559.9000	28/05/2024 19:02:24	-82709.9000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Digital Signal Based Voice Alarm Controller (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	51653.0000	36157.1000000000	13/05/2024	Against Material Supply	70.00000	CHALLAN NO-18140	107563	86559.9000	28/05/2024 19:02:24	-50402.8000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Talkback Panel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	66504.0000	46552.8000000000	13/05/2024	Against Material Supply	70.00000	CHALLAN NO-18140	107563	86559.9000	28/05/2024 19:02:24	-40007.1000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2 core x 1.5 sqmm cable for PA System (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	311.0000	80.0000	17416.0000000000	21/08/2023	Against Material Supply	70.00000		101363	17416.0000	20/09/2023 11:58:47	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2 core x 1.5 sqmm cable for PA System (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1000.0000	80.0000	56000.0000000000	16/09/2023	Against Material Supply	70.00000	Challan No-16617	101922	56000.0000	11/10/2023 11:03:10	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Rossete Plate (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	40.0000	90.0000	2520.0000000000	01/07/2024	Against Material Supply	70.00000	Challan No-18491 DT-25/06/2024	108663	72562.0000	15/07/2024 15:03:53	-70042.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Sprinkler 15mm 68 dg Pendent (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	40.0000	380.0000	10640.0000000000	01/07/2024	Against Material Supply	70.00000	Challan No-18491DT-25/06/2024	108663	72562.0000	15/07/2024 15:03:53	-61922.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Flexible Hose Pipe 25mm Dia (1mtr length) (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	40.0000	1034.0000	28952.0000000000	01/07/2024	Against Material Supply	70.00000	challan No-18491	108663	72562.0000	15/07/2024 15:03:53	-43610.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Sprinkler Alarm Valve 150mm dia (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	43500.0000	30450.0000000000	01/07/2024	Against Material Supply	70.00000	Challan No-18508 DT-27/06/2024	108663	72562.0000	15/07/2024 15:03:53	-42112.0000000000	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
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
Butterfly Valve 40mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	5.0000	2650.0000	9275.0000000000	12/02/2024	Against Material Supply	70.00000	For F Building	105280	13251.0000	18/03/2024 12:02:12	-3976.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 40mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	5.0008	2650.0000	3313.0300000000	12/02/2024	After Installation & Pressure Testing	25.00000	For F Building	105280	13251.0000	18/03/2024 12:02:12	-9937.9700000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 40mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	5.0038	2650.0000	663.0035000000	12/02/2024	Before Submission of Noc File	5.00000	For F Building	105280	13251.0000	18/03/2024 12:02:12	-12587.9965000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable Heat Detector (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	2350.0000	1645.0000000000	02/06/2024	Against Material Supply	70.00000	CH NO-18053 DT 16/04/2024	107923	32165.0000	15/06/2024 16:16:14	-30520.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable smoke detector (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	5.0000	2400.0000	8400.0000000000	02/06/2024	Against Material Supply	70.00000	CH NO-18053 DT 16/04/2024	107923	32165.0000	15/06/2024 16:16:14	-23765.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
6W Ceiling Speakers (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	15.0000	1250.0000	13125.0000000000	02/06/2024	Against Material Supply	70.00000	CH NO-18053 DT 16/04/2024 and CH NO-17969 DT 30/03/2024	107923	32165.0000	15/06/2024 16:16:14	-19040.0000000000	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
Fault Isolator Base / Module (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	3.0000	2500.0000	5250.0000000000	02/06/2024	Against Material Supply	70.00000		107923	32165.0000	15/06/2024 16:16:14	-26915.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Talk Back System (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	4.0000	800.0000	2240.0000000000	02/06/2024	Against Material Supply	70.00000	CH NO-18053 DT 16/04/2024	107923	32165.0000	15/06/2024 16:16:14	-29925.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Handheld Microphone (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	2150.0000	1505.0000000000	02/06/2024	Against Material Supply	70.00000	CH NO-18290 DT 24/05/2024	107923	32165.0000	15/06/2024 16:16:14	-30660.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Extinguisher 4.5Kg CO2 (IS15683:2006(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	2.0000	5800.0000	8120.0000000000	10/06/2024	Against Material Supply	70.00000	DC-18325 DT-31/05/2024	108186	39529.0000	26/06/2024 11:42:39	-31409.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Extinguisher ABC 4Kg (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	6.0000	1645.0000	6909.0000000000	10/06/2024	Against Material Supply	70.00000	DC-18325 DT-31/05/2024	108186	39529.0000	26/06/2024 11:42:39	-32620.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI Pipe C Class 80mm dia.(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	35.0000	1000.0000	24500.0000000000	10/06/2024	Against Material Supply	70.00000	DC-18352 DT-10/06/2024	108186	39529.0000	26/06/2024 11:42:39	-15029.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Sprinkler 15mm 68 dg Pendent (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	40.0000	380.0000	10640.0000000000	08/04/2024	Against Material Supply	70.00000		106673	42112.0000	10/04/2024 17:54:54	-31472.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Flexible Hose Pipe 25mm Dia (1mtr length) (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	40.0000	1034.0000	28952.0000000000	08/04/2024	Against Material Supply	70.00000		106673	42112.0000	10/04/2024 17:54:54	-13160.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Rossete Plate (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	40.0000	90.0000	2520.0000000000	08/04/2024	Against Material Supply	70.00000		106673	42112.0000	10/04/2024 17:54:54	-39592.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
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
Sprinkler 15mm 68 dg Pendent (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	130.0000	380.0000	34580.0000000000	08/02/2024	Against Material Supply	70.00000		105155	466791.0000	09/02/2024 18:35:18	-432211.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Sprinkler 15mm 68 dg Pendent (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	130.0000	380.0000	12350.0000000000	08/02/2024	After Installation & Pressure Testing	25.00000		105155	466791.0000	09/02/2024 18:35:18	-454441.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Sprinkler 15mm 68 dg Pendent (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	130.0000	380.0000	2470.0000000000	08/02/2024	Before Submission of Noc File	5.00000		105155	466791.0000	09/02/2024 18:35:18	-464321.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Cable 2.5 sqmm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	40.0000	122.0000	3416.0000000000	08/02/2024	Against Material Supply	70.00000		105155	466791.0000	09/02/2024 18:35:18	-463375.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Cable 2.5 sqmm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	40.0000	122.0000	1220.0000000000	08/02/2024	After Installation & Pressure Testing	25.00000		105155	466791.0000	09/02/2024 18:35:18	-465571.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Cable 2.5 sqmm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	40.0000	122.0000	244.0000000000	08/02/2024	Before Submission of Noc File	5.00000		105155	466791.0000	09/02/2024 18:35:18	-466547.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Flexible Hose Pipe 25mm Dia (1mtr length) (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	215.0000	1034.0000	155617.0000000000	08/02/2024	Against Material Supply	70.00000		105155	466791.0000	09/02/2024 18:35:18	-311174.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Electrical Starter (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	6241.0000	4368.7000000000	08/02/2024	Against Material Supply	70.00000		105155	466791.0000	09/02/2024 18:35:18	-462422.3000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Electrical Starter (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	6241.0000	1560.2500000000	08/02/2024	After Installation & Pressure Testing	25.00000		105155	466791.0000	09/02/2024 18:35:18	-465230.7500000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Electrical Starter (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	6241.0000	312.0500000000	08/02/2024	Before Submission of Noc File	5.00000		105155	466791.0000	09/02/2024 18:35:18	-466478.9500000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Flexible Hose Pipe 25mm Dia (1mtr length) (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	215.0019	1034.0000	55577.9911500000	08/02/2024	After Installation & Pressure Testing	25.00000		105155	466791.0000	09/02/2024 18:35:18	-411213.0088500000	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
Flexible Hose Pipe 25mm Dia (1mtr length) (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	215.0097	1034.0000	11116.0014900000	08/02/2024	Before Submission of Noc File	5.00000		105155	466791.0000	09/02/2024 18:35:18	-455674.9985100000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
GI Single Fire Hose Box (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	5.0000	17930.0000	62755.0000000000	08/02/2024	Against Material Supply	70.00000		105155	466791.0000	09/02/2024 18:35:18	-404036.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 150mm -(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	3800.0000	950.0000000000	08/02/2024	After Installation & Pressure Testing	25.00000		105155	466791.0000	09/02/2024 18:35:18	-465841.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Signage Fire Hose Reel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	4.0001	6392.0000	17898.0474400000	08/02/2024	Against Material Supply	70.00000		105155	466791.0000	09/02/2024 18:35:18	-448892.9525600000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 150mm -(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	3800.0000	2660.0000000000	08/02/2024	Against Material Supply	70.00000		105155	466791.0000	09/02/2024 18:35:18	-464131.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Rossete Plate (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	215.0000	90.0000	13545.0000000000	08/02/2024	Against Material Supply	70.00000		105155	466791.0000	09/02/2024 18:35:18	-453246.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Rossete Plate (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	215.0222	90.0000	4837.9995000000	08/02/2024	After Installation & Pressure Testing	25.00000		105155	466791.0000	09/02/2024 18:35:18	-461953.0005000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Rossete Plate (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	215.1111	90.0000	967.9999500000	08/02/2024	Before Submission of Noc File	5.00000		105155	466791.0000	09/02/2024 18:35:18	-465823.0000500000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Signage Fire Hose Reel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	4.0000	6392.0000	6392.0000000000	08/02/2024	After Installation & Pressure Testing	25.00000		105155	466791.0000	09/02/2024 18:35:18	-460399.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Signage Fire Hose Reel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	3.9987	6392.0000	1277.9845200000	08/02/2024	Before Submission of Noc File	5.00000		105155	466791.0000	09/02/2024 18:35:18	-465513.0154800000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
7.5 HP Booster Pump- (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	45590.0000	31913.0000000000	08/02/2024	Against Material Supply	70.00000		105155	466791.0000	09/02/2024 18:35:18	-434878.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
7.5 HP Booster Pump- (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	45590.0000	11397.5000000000	08/02/2024	After Installation & Pressure Testing	25.00000		105155	466791.0000	09/02/2024 18:35:18	-455393.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
7.5 HP Booster Pump- (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	45590.0000	2279.5000000000	08/02/2024	Before Submission of Noc File	5.00000		105155	466791.0000	09/02/2024 18:35:18	-464511.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
GI Single Fire Hose Box (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	5.0000	17930.0000	22412.5000000000	08/02/2024	After Installation & Pressure Testing	25.00000		105155	466791.0000	09/02/2024 18:35:18	-444378.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
GI Single Fire Hose Box (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	5.0000	17930.0000	4482.5000000000	08/02/2024	Before Submission of Noc File	5.00000		105155	466791.0000	09/02/2024 18:35:18	-462308.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 150mm -(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	3800.0000	190.0000000000	08/02/2024	Before Submission of Noc File	5.00000		105155	466791.0000	09/02/2024 18:35:18	-466601.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Bed Elevator	OTIS ELEVATOR COMPANY (INDIA) LIMITED	689	F Building Lift Work (L)	1.0000	2275000.0000	227500.0000000000	25/05/2024	After handover	10.00000		107766	227500.0000	04/06/2024 15:23:45	0.0000000000	OTIS ELEVATOR COMPANY (INDIA) LIMITED
Bed Elevator	OTIS ELEVATOR COMPANY (INDIA) LIMITED	689	F Building Lift Work (L)	1.0000	2275000.0000	1023750.0000000000	07/02/2024	Before manufacturing	45.00000		105146	1023750.0000	08/02/2024 18:13:34	0.0000000000	OTIS ELEVATOR COMPANY (INDIA) LIMITED
Bed Elevator	OTIS ELEVATOR COMPANY (INDIA) LIMITED	689	F Building Lift Work (L)	1.0000	2275000.0000	113750.0000000000	07/02/2024	Advance along with work order	5.00000		105147	113750.0000	08/02/2024 18:14:00	0.0000000000	OTIS ELEVATOR COMPANY (INDIA) LIMITED
Bed Elevator	OTIS ELEVATOR COMPANY (INDIA) LIMITED	689	F Building Lift Work (L)	1.0000	2275000.0000	910000.0000000000	21/12/2023	After material receipt at site	40.00000		104121	910000.0000	11/03/2024 11:04:37	0.0000000000	OTIS ELEVATOR COMPANY (INDIA) LIMITED
Cutting & Removing	R.T.S. STEEL SERVICES	69	Site Boundary Front Side 30m DP Road	1382.0000	8.5000	11747.0000000000	22/05/2021	Purlin Cutting & Removing	100.00000		90295	90273.5000	08/10/2021 16:07:43	-78526.5000000000	R.T.S. STEEL SERVICES
Self Tapping Screw - SOSB	R.T.S. STEEL SERVICES	69	Site Boundary Front Side 30m DP Road	1656.0000	2.5000	4140.0000000000	22/05/2021	Self Tapping Screw	100.00000		90295	90273.5000	08/10/2021 16:07:43	-86133.5000000000	R.T.S. STEEL SERVICES
GI Sheet removing-SO	R.T.S. STEEL SERVICES	69	Site Boundary Front Side 30m DP Road	5320.0000	1.5000	7980.0000000000	22/05/2021	GI Sheet Removing	100.00000		90295	90273.5000	08/10/2021 16:07:43	-82293.5000000000	R.T.S. STEEL SERVICES
GI Sheet removing-SO	R.T.S. STEEL SERVICES	69	Site Boundary Front Side 30m DP Road	2394.0000	1.5000	3591.0000000000	22/05/2021	Nalla Side GI Sheet Removing	100.00000		90295	90273.5000	08/10/2021 16:07:43	-86682.5000000000	R.T.S. STEEL SERVICES
GI Sheet fixing-SO	R.T.S. STEEL SERVICES	69	Site Boundary Front Side 30m DP Road	1995.0000	5.0000	9975.0000000000	22/05/2021	Nalla Side GI Sheet Fixing	100.00000		90295	90273.5000	08/10/2021 16:07:43	-80298.5000000000	R.T.S. STEEL SERVICES
GI Sheet fixing-SO	R.T.S. STEEL SERVICES	69	Site Boundary Front Side 30m DP Road	5071.5000	5.0000	25357.5000000000	22/05/2021	GI Sheet Fixing	100.00000		90295	90273.5000	08/10/2021 16:07:43	-64916.0000000000	R.T.S. STEEL SERVICES

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
Tower Bolt SOSB	R.T.S. STEEL SERVICES	69	Site Boundary Front Side 30m DP Road	3.0000	400.0000	1200.0000000000	22/05/2021	Tower Bolt	100.00000		90295	90273.5000	08/10/2021 16:07:43	-89073.5000000000	R.T.S. STEEL SERVICES
Hinges- SO	R.T.S. STEEL SERVICES	69	Site Boundary Front Side 30m DP Road	4.0000	200.0000	800.0000000000	22/05/2021	Hinges Fixing	100.00000		90295	90273.5000	08/10/2021 16:07:43	-89473.5000000000	R.T.S. STEEL SERVICES
Fabrication work (L)	R.T.S. STEEL SERVICES	69	Site Boundary Front Side 30m DP Road	1499.0000	17.0000	25483.0000000000	22/05/2021	Fabrication work for Fixing of Purlin,Pole & Gate	100.00000		90295	90273.5000	08/10/2021 16:07:43	-64790.5000000000	R.T.S. STEEL SERVICES
Horizontal 3" Core cutting	AJAY KUMAR GUPTA	690	D-Bldg Core Cutting For Fire Fighting Work	76.0000	265.0000	20140.0000000000	03/08/2023 16:38:00	Labour charges for 3 inch Horizontal core cutting work for D-Bldg internal flat, & refuse area for fire fighting and internal plumbing work.	100.00000		101001	20935.0000	04/09/2023 11:39:50	-795.0000000000	AJAY KUMAR GUPTA
Horizontal 6" Core cutting	AJAY KUMAR GUPTA	690	F-Bldg Core Cutting For Fire Fighting Work	3.0000	265.0000	795.0000000000	03/08/2023 16:38:00	Labour charges for 6 inch Horizontal Core Cutting work for F-Bldg 1st, 2nd & 3rd Floor for Fire Fighting and Internal Plumbing work.	100.00000		101001	20935.0000	04/09/2023 11:39:50	-20140.0000000000	AJAY KUMAR GUPTA
Drain Piping 25mm (M+L)	WEATHERSPELL AIRCON ENGINEERS PVT LTD	691	F-Bldg 1st Floor AC Work	30.0000	150.0000	3150.0000000000	25/09/2023	After Receipt of Material at site within 15 days	70.00000	Invoice No- 76	102067	257250.0000	22/11/2023 18:27:15	-254100.0000000000	WEATHERSPELL AIRCON ENGINEERS PVT LTD
Drain Piping 25mm (M+L)	WEATHERSPELL AIRCON ENGINEERS PVT LTD	691	F-Bldg 1st Floor AC Work	30.0000	150.0000	1350.0000000000	25/09/2023	After material installation & Final NOC	30.00000	Invoice No- 76	102067	257250.0000	22/11/2023 18:27:15	-255900.0000000000	WEATHERSPELL AIRCON ENGINEERS PVT LTD
4C 1.5 sq.mm Copper Armoured Cable (M+L)	WEATHERSPELL AIRCON ENGINEERS PVT LTD	691	F-Bldg 1st Floor AC Work	275.0000	150.0000	28875.0000000000	25/09/2023	After Receipt of Material at site within 15 days	70.00000	Invoice No- 76	102067	257250.0000	22/11/2023 18:27:15	-228375.0000000000	WEATHERSPELL AIRCON ENGINEERS PVT LTD
4C 1.5 sq.mm Copper Armoured Cable (M+L)	WEATHERSPELL AIRCON ENGINEERS PVT LTD	691	F-Bldg 1st Floor AC Work	275.0000	150.0000	12375.0000000000	25/09/2023	After material installation & Final NOC	30.00000	Invoice No- 76	102067	257250.0000	22/11/2023 18:27:15	-244875.0000000000	WEATHERSPELL AIRCON ENGINEERS PVT LTD
Drain Piping 25mm (M+L)	WEATHERSPELL AIRCON ENGINEERS PVT LTD	691	F-Bldg 1st Floor AC Work	8.5714	150.0000	899.9970000000	25/09/2023	After Receipt of Material at site within 15 days	70.00000	Invoice No- 76 Remaining Quantity - 4 Mtrs For PVC Drain Pipe 32mm,Rate-225 Rs. So, 4 X 225 = 900 Rs. Released from this labour due to less Work Order Quantity for 32mm drain pipe	102067	257250.0000	22/11/2023 18:27:15	-256350.0030000000	WEATHERSPELL AIRCON ENGINEERS PVT LTD
Drain Piping 32mm (M+L)	WEATHERSPELL AIRCON ENGINEERS PVT LTD	691	F-Bldg 1st Floor AC Work	68.0000	225.0000	10710.0000000000	25/09/2023	After Receipt of Material at site within 15 days	70.00000	Invoice No- 76 Remaining Quantity - 4 Mtrs ,Rate-225 Rs. So, 4 X 225 = 900 Rs. Released from other item due to less Work Order Quantity	102067	257250.0000	22/11/2023 18:27:15	-246540.0000000000	WEATHERSPELL AIRCON ENGINEERS PVT LTD
Drain Piping 32mm (M+L)	WEATHERSPELL AIRCON ENGINEERS PVT LTD	691	F-Bldg 1st Floor AC Work	68.0000	225.0000	4590.0000000000	25/09/2023	After material installation & Final NOC	30.00000	Invoice No- 76 Remaining Quantity - 4 Mtrs ,Rate-225 Rs. So, 4 X 225 = 900 Rs. Released from other item due to less Work Order Quantity	102067	257250.0000	22/11/2023 18:27:15	-252660.0000000000	WEATHERSPELL AIRCON ENGINEERS PVT LTD
Refrigerant Piping (L+M)	WEATHERSPELL AIRCON ENGINEERS PVT LTD	691	F-Bldg 1st Floor AC Work	217.0000	900.0000	136710.0000000000	25/09/2023	After Receipt of Material at site within 15 days	70.00000	Invoice No- 76	102067	257250.0000	22/11/2023 18:27:15	-120540.0000000000	WEATHERSPELL AIRCON ENGINEERS PVT LTD
Refrigerant Piping (L+M)	WEATHERSPELL AIRCON ENGINEERS PVT LTD	691	F-Bldg 1st Floor AC Work	217.0000	900.0000	58590.0000000000	25/09/2023	After material installation & Final NOC	30.00000	Invoice No- 76	102067	257250.0000	22/11/2023 18:27:15	-198660.0000000000	WEATHERSPELL AIRCON ENGINEERS PVT LTD
GI Sheet Fixing (L)	PRESSMET ENTERPRISES	692	D-Bldg Temporary GI Sheet Roofing in Open duct	252.0000	5.0000	1260.0000000000	12/07/2023	Labour charges for fixing of GI Sheet including tapping screw for temporary roofing in open duct area for D-Bldg.	100.00000		100655	1260.0000	19/07/2023 12:16:10	0.0000000000	PARTH ENTERPRISES
MS Pipe Fixing (L)	PRESSMET ENTERPRISES	692	D,E,Podium-Parking- Edge Barrication Work	1195.0000	15.0000	17925.0000000000	18/12/2023	Labour Charges for Fixing of MS Square pipe 40x40x2mm for Edge Barrication work of Podium, D& E Parking area.	100.00000		104091	17925.0000	25/12/2023 15:43:56	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
MS Pipe Fixing (L)	PRESSMET ENTERPRISES	692	D,E,Podium-Parking- Edge Barrication Work	187.0000	15.0000	2805.0000000000	09/10/2023	Labour Charges for Fixing of MS Square pipe 40x40x2mm for Edge Barrication work of Podium, D& E Parking area.	100.00000		102485	2805.0000	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
MS Pipe Fixing (L)	PRESSMET ENTERPRISES	692	D,E,Podium-Parking- Edge Barrication Work	564.0000	15.0000	8460.0000000000	26/09/2023	Labour Charges for Fixing of MS Square pipe 40x40x2mm for Edge Barrication work of Podium, D& E Parking area.	100.00000		102109	8460.0000	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
GI Sheet Fixing (L)	PRESSMET ENTERPRISES	692	D-Bldg Temporary GI Sheet Roofing in Open duct	186.0000	5.0000	930.0000000000	11/03/2024	Labour charges for fixing of GI Sheet including tapping screw for temporary roofing in open duct area for D-Bldg.	100.00000		106959	5238.4500	25/04/2024 11:26:17	-4308.4500000000	SURESH RANGNATH SHITOLE
MS Pipe (L)	PRESSMET ENTERPRISES	692	D-Bldg Temporary GI Sheet Roofing in Open duct	287.2300	15.0000	4308.4500000000	11/03/2024	Labour charges for fixing of MS Squate pipe 40mm x 40mm for temporary roofing in open duct area for D-Bldg.	100.00000		106959	5238.4500	25/04/2024 11:26:17	-930.0000000000	SURESH RANGNATH SHITOLE
Sand Face Plaster - ULT	K RAMU RATHOD	693	Transformer Room-External Single Coat-Sand Face Plaster Work	483.2600	20.0000	9665.2000000000	15/03/2024	Labour Charges for Sand Face single coat plaster work for External side of transformer room.	100.00000	weigh bridge & south side balance plaster consider	106938	18867.0000	25/04/2024 11:27:53	-9201.8000000000	JAI SEVALAL CONSTRUCTION
Sand Face Plaster - ULT	K RAMU RATHOD	693	Transformer Room-Internal Single Coat-Sand Face Plaster Work	460.0900	20.0000	9201.8000000000	15/03/2024	Labour Charges for Sand Face Single plaster work for internal side of transformer room.	100.00000	Parapet inner side & weigh bridge side	106938	18867.0000	25/04/2024 11:27:53	-9665.2000000000	JAI SEVALAL CONSTRUCTION
Sand Face Plaster - ULT	K RAMU RATHOD	693	Transformer Room-Internal Single Coat-Sand Face Plaster Work	759.1900	20.0000	15183.8000000000	28/12/2023 18:29:00	Labour Charges for Sand Face Single plaster work for internal side of transformer room.	100.00000		104225	15183.8000	23/01/2024 14:18:43	0.0000000000	JAI SEVALAL CONSTRUCTION
Sand Face Plaster - ULT	K RAMU RATHOD	693	Transformer Room-External Single Coat-Sand Face Plaster Work	353.7000	20.0000	7074.0000000000	17/01/2024 16:44:00	Labour Charges for Sand Face single coat plaster work for External side of transformer room.	100.00000		104677	9323.0000	05/02/2024 11:35:14	-2249.0000000000	JAI SEVALAL CONSTRUCTION
Sand Face Plaster - ULT	K RAMU RATHOD	693	Transformer Room-Internal Single Coat-Sand Face Plaster Work	112.4500	20.0000	2249.0000000000	17/01/2024 16:44:00	Labour Charges for Sand Face Single plaster work for internal side of transformer room.	100.00000		104677	9323.0000	05/02/2024 11:35:14	-7074.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork 8" - BC	K RAMU RATHOD	694	Transformer Room G Fl. to 1st Slab & Parapet -8" Blockwork	771.8100	20.0000	15436.2000000000	17/01/2024 16:46:00	Labour Charges for 8 inch Blockwork for Transformer room main wall Ground to 1st Slab.	100.00000		104678	15436.2000	05/02/2024 11:35:32	0.0000000000	JAI SEVALAL CONSTRUCTION
Brickwork 15" -DLd	K RAMU RATHOD	694	Transformer Room- Cable Trench 15" Thk Brickwork	476.0000	24.0000	11424.0000000000	02/12/2023 19:01:00	Labour Charges for 15 inch Brickwork for Transformer room Cable trench.	100.00000		103620	11424.0000	01/01/1900	0.0000000000	JAI SEVALAL CONSTRUCTION
Rough Plaster- ULT	K RAMU RATHOD	694	Transformer Room- Cable Trench Ext. Face Rough Plaster Work	759.1900	15.0000	11387.8500000000	19/03/2024	Labour Charges for Rough plaster work for Transformer room Cable trench.	100.00000		106269	28164.7200	01/01/1900	-16776.8700000000	JAI SEVALAL CONSTRUCTION
Brickwork 15" -DLd	K RAMU RATHOD	694	Transformer Room- Cable Trench 15" Thk Brickwork	204.8300	24.0000	4915.9200000000	20/03/2024	Labour Charges for 15 inch Brickwork for Transformer room Cable trench.	100.00000		106269	28164.7200	01/01/1900	-23248.8000000000	JAI SEVALAL CONSTRUCTION
Rough Plaster- ULT	K RAMU RATHOD	694	Transformer Room- Cable Trench Int. Face Rough Plaster Work	790.7300	15.0000	11860.9500000000	19/03/2024	Labour Charges for Rough plaster work for Transformer room Cable trench.	100.00000		106269	28164.7200	01/01/1900	-16303.7700000000	JAI SEVALAL CONSTRUCTION

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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
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	P5 Floor D-Parking Ceiling Painting Work	1280.4400	1.0000	1280.4400000000	15/01/2024	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		107233	8952.8600	03/05/2024 13:19:57	-7672.4200000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	P2 Floor D-Parking Ceiling Painting Work	1927.0000	1.0000	1927.0000000000	15/01/2024	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		107233	8952.8600	03/05/2024 13:19:57	-7025.8600000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	Ground Floor D-Parking Ceiling Painting Work	790.0000	1.0000	790.0000000000	15/01/2024	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		107233	8952.8600	03/05/2024 13:19:57	-8162.8600000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	P5 Floor D-Parking Ceiling Painting Work	626.2100	1.0000	626.2100000000	15/01/2024	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		107233	8952.8600	03/05/2024 13:19:57	-8326.6500000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	P1 Floor D-Parking Ceiling Painting Work	1776.0000	1.0000	1776.0000000000	15/01/2024	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		107233	8952.8600	03/05/2024 13:19:57	-7176.8600000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	P3 Floor D-Parking Ceiling Painting Work	1927.0000	1.0000	1927.0000000000	15/01/2024	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		107233	8952.8600	03/05/2024 13:19:57	-7025.8600000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	P5 Floor D-Parking Ceiling Painting Work	626.2100	1.0000	626.2100000000	15/01/2024	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		107233	8952.8600	03/05/2024 13:19:57	-8326.6500000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	P3 Floor D-Parking Ceiling Painting Work	1927.0000	1.0000	1927.0000000000	08/11/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-12221.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	P1 Floor D-Parking Ceiling Painting Work	1776.0000	1.0000	1776.0000000000	08/11/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-12372.0000000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	Ground Floor D-Parking Ceiling Painting Work	790.0000	1.0000	790.0000000000	08/11/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-13358.0000000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	P5 Floor D-Parking Ceiling Painting Work	654.0000	1.0000	654.0000000000	08/11/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-13494.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	P3 Floor D-Parking Ceiling Painting Work	1927.0000	1.0000	1927.0000000000	08/11/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-12221.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	P5 Floor D-Parking Ceiling Painting Work	654.0000	1.0000	654.0000000000	08/11/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-13494.0000000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	P1 Floor D-Parking Ceiling Painting Work	1776.0000	1.0000	1776.0000000000	08/11/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-12372.0000000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	P2 Floor D-Parking Ceiling Painting Work	1927.0000	1.0000	1927.0000000000	08/11/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-12221.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	Ground Floor D-Parking Ceiling Painting Work	790.0000	1.0000	790.0000000000	08/11/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-13358.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	P2 Floor D-Parking Ceiling Painting Work	1927.0000	1.0000	1927.0000000000	08/11/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		107234	14148.0000	03/05/2024 13:19:46	-12221.0000000000	AAKRUTI 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
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	LG Floor D-Parking Ceiling Painting Work	1730.0000	1.0000	1730.0000000000	16/06/2024	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		108487	1730.0000	27/06/2024 15:20:11	0.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	LG Floor D-Parking Ceiling Painting Work	3461.0000	1.0000	3461.0000000000	01/06/2024	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		108485	6922.0000	27/06/2024 15:20:23	-3461.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	LG Floor D-Parking Ceiling Painting Work	3461.0000	1.0000	3461.0000000000	01/06/2024	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		108485	6922.0000	27/06/2024 15:20:23	-3461.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	P2 Floor D-Parking Ceiling Painting Work	7712.0000	1.0000	7712.0000000000	03/10/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-84724.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	P1 Floor D-Parking Ceiling Painting Work	7108.0000	1.0000	7108.0000000000	03/10/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-85328.0000000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	P3 Floor D-Parking Ceiling Painting Work	7712.0000	1.0000	7712.0000000000	03/10/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-84724.0000000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	P1 Floor D-Parking Ceiling Painting Work	7108.0000	1.0000	7108.0000000000	03/10/2023	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-85328.0000000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	P3 Floor D-Parking Ceiling Painting Work	7712.0000	1.0000	7712.0000000000	03/10/2023	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-84724.0000000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	Ground Floor D-Parking Ceiling Painting Work	3158.0000	1.0000	3158.0000000000	03/10/2023	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-89278.0000000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	Ground Floor D-Parking Ceiling Painting Work	3158.0000	1.0000	3158.0000000000	03/10/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-89278.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	P3 Floor D-Parking Ceiling Painting Work	7712.0000	1.0000	7712.0000000000	03/10/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-84724.0000000000	AAKRUTI ENTERPRISES
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	P5 Floor D-Parking Ceiling Painting Work	5122.0000	1.0000	5122.0000000000	03/10/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-87314.0000000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	P5 Floor D-Parking Ceiling Painting Work	5122.0000	1.0000	5122.0000000000	03/10/2023	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-87314.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	Ground Floor D-Parking Ceiling Painting Work	3158.0000	1.0000	3158.0000000000	03/10/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-89278.0000000000	AAKRUTI ENTERPRISES
Primer Water Base- Ceiling	AAKRUTI ENTERPRISES	697	P2 Floor D-Parking Ceiling Painting Work	7712.0000	1.0000	7712.0000000000	03/10/2023	Labour Charges for Scrapping work and water base primer for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-84724.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	P2 Floor D-Parking Ceiling Painting Work	7712.0000	1.0000	7712.0000000000	03/10/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-84724.0000000000	AAKRUTI ENTERPRISES
Joint Filling with Putty	AAKRUTI ENTERPRISES	697	P5 Floor D-Parking Ceiling Painting Work	5122.0000	1.0000	5122.0000000000	03/10/2023	Labour Charges for Joint filling with putty for Ceiling paint of D Building parking area.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-87314.0000000000	AAKRUTI 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
1st Coat Ceiling Putty	AAKRUTI ENTERPRISES	697	P1 Floor D-Parking Ceiling Painting Work	7108.0000	1.0000	7108.0000000000	03/10/2023	Labour Charges for 1 Coat putty for 100 % area of Ceiling of D Building parking.	100.00000		102216	92436.0000	28/10/2023 12:10:41	-85328.0000000000	AAKRUTI ENTERPRISES
ACP Cladding (L)-BCo	DREAMTREE EXPERIENCE	699	F-Bldg Elevation & Signage work	5314.0000	50.0000	265700.0000000000	08/12/2023	Labour charges for fixing of 4mm thick ACP Cladding with Aluminium Framing (Size-85 x 37) for F-Bldg Doctors hub Signage work.	100.00000	GANGA ALTUS DR HUB BRANDING	103877	482750.0000	12/12/2023 10:32:01	-217050.0000000000	DREAMTREE EXPERIENCE
UV Print on Fabric	DREAMTREE EXPERIENCE	699	F-Bldg Elevation & Signage work	1447.0000	150.0000	217050.0000000000	08/12/2023	Labour charges for UV print on Fabric for F-Bldg Doctors hub Signage work.	100.00000	GANGA ALTUS DR HUB BRANDING	103877	482750.0000	12/12/2023 10:32:01	-265700.0000000000	DREAMTREE EXPERIENCE
ACP Cladding (M)-BCo	DREAMTREE EXPERIENCE	700	F-Bldg Elevation & Signage work	5314.0000	20.0000	106280.0000000000	08/12/2023	ADDITIONAL CHARGES ON ACP @ 20RS PER SQFT	100.00000	GANGA ALTUS DR HUB BRANDING	103776	1181980.0000	11/12/2023 12:55:43	-1075700.0000000000	DREAMTREE EXPERIENCE
UV Print on Fabric (M)	DREAMTREE EXPERIENCE	700	F-Bldg Elevation & Signage work	1447.0000	700.0000	1012900.0000000000	08/12/2023	Material Supply charges for UV print on Fabric for F-Bldg Doctors hub Signage work.	100.00000	GANGA ALTUS DR HUB BRANDING	103776	1181980.0000	11/12/2023 12:55:43	-169080.0000000000	DREAMTREE EXPERIENCE
ACP Cladding (M)-BCo	DREAMTREE EXPERIENCE	700	F-Bldg Elevation & Signage work	314.0000	200.0000	62800.0000000000	08/12/2023	Material Supply charges of 4mm thick ACP Cladding with Aluminium Framing (Size-85 x 37) for F-Bldg Doctors hub Signage work.	100.00000	GANGA ALTUS DR HUB BRANDING	103776	1181980.0000	11/12/2023 12:55:43	-1119180.0000000000	DREAMTREE EXPERIENCE
ACP Cladding (M)-BCo	DREAMTREE EXPERIENCE	700	F-Bldg Elevation & Signage work	5000.0000	200.0000	1000000.0000000000	04/10/2023	Material Supply charges of 4mm thick ACP Cladding with Aluminium Framing (Size-85 x 37) for F-Bldg Doctors hub Signage work.	100.00000		102247	1000000.0000	05/10/2023 16:53:56	0.0000000000	DREAMTREE EXPERIENCE
Inlet & Outlet provision -cc	SAI PLUMBING WORKS	701	D-1103-2BHK Customer changes	0.9000	1000.0000	900.0000000000	19/12/2023 11:57:00	Labour Charges for Provision of Extra Water Inlet and outlet for Dry Balcony Sink.	100.00000		104094	4500.0000	02/02/2024 14:27:33	-3600.0000000000	SAI PLUMBING WORKS
Inlet & Outlet provision -cc	SAI PLUMBING WORKS	701	D-704-2BHK Customer changes	0.9000	1000.0000	900.0000000000	19/12/2023 11:57:00	Labour Charges for Provision of Extra Water Inlet and outlet for Dry Balcony Sink.	100.00000		104094	4500.0000	02/02/2024 14:27:33	-3600.0000000000	SAI PLUMBING WORKS
Inlet & Outlet provision -cc	SAI PLUMBING WORKS	701	D-1003-2BHK Customer changes	0.9000	1000.0000	900.0000000000	19/12/2023 11:57:00	Labour Charges for Provision of Extra Water Inlet and outlet for Dry Balcony Sink.	100.00000		104094	4500.0000	02/02/2024 14:27:33	-3600.0000000000	SAI PLUMBING WORKS
Inlet & Outlet provision -cc	SAI PLUMBING WORKS	701	D-1106-3BHK Customer changes	0.9000	1000.0000	900.0000000000	19/12/2023 11:57:00	Labour Charges for Provision of Extra Water Inlet and outlet for Dry Balcony Sink.	100.00000		104094	4500.0000	02/02/2024 14:27:33	-3600.0000000000	SAI PLUMBING WORKS
Inlet & Outlet provision -cc	SAI PLUMBING WORKS	701	D-703-2BHK Customer changes	0.9000	1000.0000	900.0000000000	19/12/2023 11:57:00	Labour Charges for Provision of Extra Water Inlet and outlet for Dry Balcony Sink.	100.00000		104094	4500.0000	02/02/2024 14:27:33	-3600.0000000000	SAI PLUMBING WORKS
Groove Cutting Rate Diff.	SAI PLUMBING WORKS	705	D-Bldg Plumbing Groove in Toilet & Kitchen 13th to 24th floo	2457.6800	20.0000	49153.6000000000	15/12/2023	Labour charges and rate diff. for Plumbing Groove on concrete wall in toilet & Kitchen of D-Bldg 13th to 24th Floor.	100.00000		104028	62875.0000	25/12/2023 15:33:46	-13721.4000000000	SAI PLUMBING WORKS
Plumbing Groove.	SAI PLUMBING WORKS	705	D-Bldg Plumbing Groove in Toilet & Kitchen 13th to 24th floo	457.3800	30.0000	13721.4000000000	15/12/2023	Charges for Making of Plumbing Groove on Concrete wall in toilet and kitchen of D Building 13th floor to 24th floor.	100.00000		104028	62875.0000	25/12/2023 15:33:46	-49153.6000000000	SAI PLUMBING WORKS
Plumbing Groove.	SAI PLUMBING WORKS	705	D-Bldg Plumbing Groove in Toilet & Kitchen 13th to 24th floo	152.4600	30.0000	4573.8000000000	04/11/2023	Charges for Making of Plumbing Groove on Concrete wall in toilet and kitchen of D Building 13th floor to 24th floor.	100.00000		103294	4573.8000	22/11/2023 11:30:11	0.0000000000	SAI PLUMBING WORKS

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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
Plumbing Groove.	SAI PLUMBING WORKS	705	D-Bldg Plumbing Groove in Toilet & Kitchen 13th to 24th floo	294.2300	30.0000	8826.900000000	13/09/2023 19:03:00	Charges for Making of Plumbing Groove on Concrete wall in toilet and kitchen of D Building 13th floor to 24th floor.	100.00000		101861	8826.9000	30/09/2023 12:03:58	0.0000000000	PRABHURAM VERMA
Plumbing Groove.	SAI PLUMBING WORKS	705	D-Bldg Plumbing Groove in Toilet & Kitchen 13th to 24th floo	322.8000	30.0000	9684.000000000	12/05/2024	Charges for Making of Plumbing Groove on Concrete wall in toilet and kitchen of D Building 13th floor to 24th floor.	100.00000		107505	9684.0000	04/06/2024 15:21:37	0.0000000000	SAI PLUMBING WORKS
Plumbing Groove.	SAI PLUMBING WORKS	705	D-Bldg Plumbing Groove in Toilet & Kitchen 13th to 24th floo	1082.4700	30.0000	32474.100000000	13/09/2023 19:02:00	Charges for Making of Plumbing Groove on Concrete wall in toilet and kitchen of D Building 13th floor to 24th floor.	100.00000		101862	32474.1000	30/09/2023 12:06:09	0.0000000000	SAI PLUMBING WORKS
Plumbing Groove.	SAI PLUMBING WORKS	705	D-Bldg Plumbing Groove in Toilet & Kitchen 13th to 24th floo	471.1400	30.0000	14134.200000000	11/10/2023	Charges for Making of Plumbing Groove on Concrete wall in toilet and kitchen of D Building 13th floor to 24th floor.	100.00000		102544	14134.2000	28/10/2023 11:36:00	0.0000000000	SAI PLUMBING WORKS
Inlet & Outlet provision -cc	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	711	E-305-3BHK Customer changes	0.8000	1000.0000	800.0000000000	10/12/2023 16:32:00	Labour charges for Provision of Extra Water Inlet and outlet for Dry Balcony sink.	100.00000		103822	800.0000	25/12/2023 15:34:41	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Inlet & Outlet provision -cc	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	711	E-102-3BHK Customer Changes	0.8000	1000.0000	800.0000000000	14/12/2023 19:04:00	Labour charges for Provision of Extra Water Inlet and outlet for Dry Balcony sink.	100.00000		104044	800.0000	01/01/1900	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Inlet & Outlet provision -cc	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	711	E-806-3BHK Customer Changes	0.8000	1000.0000	800.0000000000	02/03/2024 17:18:00	Labour charges for Provision of Extra Water Inlet and outlet for Dry Balcony sink.	100.00000		105731	800.0000	16/03/2024 10:54:14	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Brickbat W/P	GANGAPRASAD K VARMA	712	F-Bldg Lift Pit- Brickbat W/P Work	122.0240	18.0000	2196.432000000	17/08/2023 15:22:00	Labour charges for Brickbat waterproofing work for F-Bldg Lift Pit (Base) 01 & 02.	100.00000		101316	12426.6100	04/09/2023 11:45:15	-10230.1780000000	PRABHURAM VERMA
Chemical Waterproofing (M+L).Sq.ft	GANGAPRASAD K VARMA	712	F-Bldg Lift Pit- Chemical W/P Work	465.0080	22.0000	10230.176000000	17/08/2023 17:51:00	Material and Labour charges for Chemical Waterproofing work for F-Bldg Lift Walls.	100.00000		101316	12426.6100	04/09/2023 11:45:15	-2196.4340000000	PRABHURAM VERMA
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 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
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
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

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
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
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
Skirting Fixing - AIE	PAPPU BAGELA	717	F- Bldg Stilt Floor- Skirting Work	51.5780	22.0000	1134.7160000000	21/09/2023 10:52:00	Labour Charges for- Vitrified Skirting fixing 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		102012	7430.7400	30/09/2023 12:11:39	-6296.0240000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	717	F-Bldg 3rd Floor- Int Flooring Work	143.3695	18.0000	2580.6510000000	21/09/2023 10:52:00	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		102012	7430.7400	30/09/2023 12:11:39	-4850.0890000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	717	F- Bldg Stilt Floor- Int. Flooring Work	143.3695	18.0000	2580.6510000000	21/09/2023 10:52:00	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		102012	7430.7400	30/09/2023 12:11:39	-4850.0890000000	PAPPU BAGELA
Skirting Fixing - AIE	PAPPU BAGELA	717	F-Bldg 3rd Floor- Skirting Work	51.5780	22.0000	1134.7160000000	21/09/2023 10:52:00	Labour Charges for- Vitrified Skirting fixing 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		102012	7430.7400	30/09/2023 12:11:39	-6296.0240000000	PAPPU BAGELA
Skirting Fixing - AIE	PAPPU BAGELA	717	Parking- Meter Room Flooring Work (L)	46.2880	22.0000	1018.3360000000	13/09/2023 12:27:00	Labour charges for fixing of Skirting (600 x 600) for F-Bldg LG Floor Meter Room area.	100.00000		101860	4307.0800	30/09/2023 12:11:01	-3288.7440000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	717	Parking- Meter Room Flooring Work (L)	149.4880	22.0000	3288.7360000000	13/09/2023 12:27:00	Labour charges for Fixing of Vitrified Flooring (600 x 600) for F-Bldg LG Floor Meter room area	100.00000		101860	4307.0800	30/09/2023 12:11:01	-1018.3440000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	717	F-Bldg LG Floor- Bio-Waste Room-Flooring & Dado Work	126.3200	23.0000	2905.3600000000	17/04/2024 17:13:00	Labour charges for Dado Fixing (300mm x 600mm) work with proper line level,joint filling,right angle,etc. for Biowaste Room.	100.00000		106990	100857.5000	15/05/2024 14:38:58	-97952.1400000000	PAPPU BAGELA
Vitrified Flooring - BRE	PAPPU BAGELA	717	F- Bldg Stilt Floor- Int. Flooring Work	4352.3500	22.0000	95751.7000000000	17/04/2024 17:12:00	Labour charges for (600 x 600 mm) Vitrified Flooring work with Floor Guard Laying & Acid wash, Including Proper Fixing with line, level, right angle & joint filling for Stilt Floor at F-Bldg	100.00000		106990	100857.5000	15/05/2024 14:38:58	-5105.8000000000	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
Flooring work- cc	PAPPU BAGELA	717	F-Bldg LG Floor- Bio-Waste Room- Flooring & Dado Work	100.0200	22.0000	2200.4400000000	17/04/2024 17:13:00	Labour charges for Vitrified Flooring (600mm x 600mm) Fixing work with Floor Guard sheet laying with proper line level,joint filling,right angle,etc. for Bio-waste Room.	100.00000		106990	100857.5000	15/05/2024 14:38:58	-98657.0600000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	717	F- Bldg Stilt Floor- Int. Flooring Work	25.3005	18.0000	455.4090000000	22/04/2024 11:32:00	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		107109	12694.3200	15/05/2024 14:39:26	-12238.9110000000	PAPPU BAGELA
Skirting Fixing - AIE	PAPPU BAGELA	717	F-Bldg 3rd Floor- Skirting Work	9.1020	22.0000	200.2440000000	22/04/2024 11:32:00	Labour Charges for- Vitrified Skirting fixing 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		107109	12694.3200	15/05/2024 14:39:26	-12494.0760000000	PAPPU BAGELA
Schedule & Quality	PAPPU BAGELA	717	F-Bldg 3rd Floor- Int Flooring Work	168.6700	2.0000	337.3400000000	22/04/2024 11:32:00	Labour Charges for- Schedule & Quality of F Building vitrified flooring work office area between both staircase.	100.00000		107109	12694.3200	15/05/2024 14:39:26	-12356.9800000000	PAPPU BAGELA
Ceramic Flooring - BRE	PAPPU BAGELA	717	F.Bldg Stilt Floor Toilet Flooring Work	80.7300	21.0000	1695.3300000000	22/04/2024 16:37:00	Labour Charges for (300 x 300mm) Ceramic Flooring work for Common Toilet with proper line, level, joint Filling, Right angle, etc for Stilt Floor at F-Bldg.	100.00000		107109	12694.3200	15/05/2024 14:39:26	-10998.9900000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	717	F-Bldg 3rd Floor- Int Flooring Work	25.3005	18.0000	455.4090000000	22/04/2024 11:32:00	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		107109	12694.3200	15/05/2024 14:39:26	-12238.9110000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	717	F.Bldg Stilt Floor Toilet Dado	391.8700	23.0000	9013.0100000000	22/04/2024 16:36:00	Labour charges for (300 x600 mm) Dado fixing for Common toilet with proper line, level, joint filling, right angle, etc for Stilt Floor F-Bldg	100.00000		107109	12694.3200	15/05/2024 14:39:26	-3681.3100000000	PAPPU BAGELA
Schedule & Quality	PAPPU BAGELA	717	F- Bldg Stilt Floor- Int. Flooring Work	168.6700	2.0000	337.3400000000	22/04/2024 11:32:00	Labour Charges for- Schedule & Quality of F Building vitrified flooring work office area between both staircase.	100.00000		107109	12694.3200	15/05/2024 14:39:26	-12356.9800000000	PAPPU BAGELA
Skirting Fixing - AIE	PAPPU BAGELA	717	F- Bldg Stilt Floor- Skirting Work	9.1020	22.0000	200.2440000000	22/04/2024 11:32:00	Labour Charges for- Vitrified Skirting fixing 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		107109	12694.3200	15/05/2024 14:39:26	-12494.0760000000	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
Kota Flooring (L)- BCO	R.M.Marbles	718	Parking- Service Room- Kota Flooring Work (M+L)	251.1200	40.0000	10044.8000000000	21/09/2023 12:17:00	Labour charges for fixing of kota Flooring for oxygen piping room (service room) including material shifting, cutting, grinding, fixing, floor guard sheet laying, removing & acid wash.	100.00000		102013	10044.8000	30/09/2023 12:12:47	0.0000000000	PAPPU BAGELA
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-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
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-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-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-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
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-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-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-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-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-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

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-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-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-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-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-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-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-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-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-002-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	07/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-202-2BHK(Near Refuse Area) Flat Electrical Work	1.0000	12683.0000	4439.0500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674110.1500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-606-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-902-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1504-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-706-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-708-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1003-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1108-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-107-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1102-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1703-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-805-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	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
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-807-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1608-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-804-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1206-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1607-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1701-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1207-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1302-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1604-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1705-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1706-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-602-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-604-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1002-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1005-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1008-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1501-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1502-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-307-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-508-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-903-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1402-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1505-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1507-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	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-1601-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-105-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-201-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-204-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-208-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-301-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-102-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-106-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-207-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-601-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-607-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1101-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1403-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1406-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-303-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-502-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-702-2BHK(Near Refuse Area) Flat Electrical Work	1.0000	12683.0000	4439.0500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674110.1500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-704-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-901-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-907-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1104-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1308-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1603-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1707-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	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-1407-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1408-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1702-2BHK(Near Refuse Area) Flat Electrical Work	1.0000	12683.0000	4439.050000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674110.150000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-403-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-406-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-905-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1106-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1304-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1306-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-007-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-008-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-306-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-503-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-005-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-101-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-205-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-504-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-701-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-006-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-302-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-904-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-906-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1105-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1303-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.550000000	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-1307-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-206-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-308-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-405-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-501-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-603-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-703-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1107-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1201-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1202-2BHK(Near Refuse Area) Flat Electrical Work	1.0000	12683.0000	4439.0500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674110.1500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1506-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-407-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-801-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1204-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1605-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1606-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-001-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	07/11/2023 10:31:00	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-001-3BHK Flat Electrical Work	1.0000	14182.0000	4254.6000000000	08/11/2023	Internal Wiring Work	30.00000		103380	678549.2000	01/01/1900	-674294.6000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-004-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-103-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-305-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-404-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-408-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-802-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	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
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-803-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1602-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1704-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1708-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-605-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1404-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1503-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-705-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1401-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1508-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-003-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-104-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-505-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-507-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-707-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-908-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1305-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-108-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-304-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-203-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-608-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1006-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1103-2BHK Flat Electrical Work	1.0000	12659.0000	4430.650000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-401-3BHK Flat Electrical Work	1.0000	14182.0000	4963.700000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	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
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-402-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-806-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-808-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1203-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1205-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1208-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1301-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-506-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1001-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1004-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1007-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	08/11/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		103380	678549.2000	01/01/1900	-674118.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1405-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	08/11/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		103380	678549.2000	01/01/1900	-673585.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1805-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2002-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2004-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2007-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2008-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1908-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1803-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1808-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1901-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1905-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1906-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1902-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	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
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2006-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2003-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1806-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2001-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2005-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1804-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1807-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1801-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1904-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1903-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1907-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	23/12/2023	PVC Conduiting work for RCC Shear wall & Slab	35.00000		104111	112732.2000	01/01/1900	-108301.5500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-1802-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	23/12/2023	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		104111	112732.2000	01/01/1900	-107768.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-804-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145650.4980000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1003-2BHK Comm Passage Wash Basin Dado Work	9.8160	24.0000	235.5840000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145630.8660000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-902-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	10/03/2024 15:08:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144511.9540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1203-2BHK Toilet Dado Work	245.4160	24.0000	5889.9840000000	10/03/2024 15:19:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139976.4660000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145650.4980000000	SHIVAM CONSTRUCTION

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 Work - BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Comm. Passage Wash Basin Dado Work	5.9440	24.0000	142.6560000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145723.7940000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-801-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145735.6820000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1103-2BHK Comm Passage Wash Basin Dado Work	9.8160	24.0000	235.5840000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145630.8660000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1004-2BHK Flooring & Tiling Work-(Flat)	107.6925	17.0000	1830.772500000 0	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144035.6775000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1104-2BHK Toilet Dado Work	245.4160	24.0000	5889.984000000 0	10/03/2024 15:15:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139976.4660000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1202-2BHK(Near Refuse Area) Toilet Dado Work	249.1680	24.0000	5980.032000000 0	10/03/2024 15:15:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139886.4180000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-402-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.952000000 0	10/03/2024 15:00:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-138368.4980000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1003-2BHK Toilet Dado Work	245.4160	24.0000	5889.984000000 0	10/03/2024 15:15:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139976.4660000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145650.4980000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1204-2BHK Comm Passage Wash Basin Dado Work	9.8160	24.0000	235.5840000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145630.8660000000	SHIVAM CONSTRUCTION

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 Work - BC	SHIVAM CONSTRUCTION	723	E-702-2BHK(Near Refuse Area) Comm Passage Wash Basin Dado Wo	5.9440	22.0000	130.7680000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145735.6820000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-904-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/03/2024 15:26:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144143.3700000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1001-3BHK Flooring & Tiling Work	125.1300	17.0000	2127.2100000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-143739.2400000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1002-3BHK Flooring & Tiling Work	125.1300	17.0000	2127.2100000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-143739.2400000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145735.6820000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-503-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	10/03/2024 15:00:00	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139344.0820000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-504-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	10/03/2024 15:00:00	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139344.0820000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1201-3BHK Toilet Dado Work	249.1680	24.0000	5980.0320000000	10/03/2024 15:15:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139886.4180000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145650.4980000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1202-2BHK(Near Refuse Area) Comm Passage Wash Basin Dado W	5.9440	24.0000	142.6560000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145723.7940000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-601-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-84386.3500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-85271.1500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1303-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	17/03/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-87126.2540000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-703-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	17/03/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-81187.1820000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-704-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	17/03/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-81187.1820000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-703-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-85271.1500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1302-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	17/03/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-87126.2540000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-604-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	17/03/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-81187.1820000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-84386.3500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1404-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	17/03/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-87126.2540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1403-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	17/03/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-87126.2540000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-503-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-85271.1500000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-701-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	17/03/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-79140.4620000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-84386.3500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-701-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-84386.3500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1304-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	17/03/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-87126.2540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1401-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	17/03/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-87126.2540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-85271.1500000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-601-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	17/03/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-79140.4620000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-603-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	17/03/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-81187.1820000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1301-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	17/03/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-87126.2540000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-602-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	17/03/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-79140.4620000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-504-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-85271.1500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-84386.3500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1402-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	17/03/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		107231	87709.5500	03/05/2024 13:15:57	-87126.2540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	17/03/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		107231	87709.5500	03/05/2024 13:15:57	-85271.1500000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1104-2BHK Comm Passage Wash Basin Dado Work	9.8160	24.0000	235.5840000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145630.8660000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145735.6820000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-902-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145735.6820000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1202-2BHK(Near Refuse Area) Flooring & Tiling Work	54.2475	17.0000	922.2075000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144944.2425000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1203-2BHK Flooring & Tiling Work-(Flat)	107.6925	17.0000	1830.7725000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144035.6775000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1204-2BHK Flooring & Tiling Work-(Flat)	107.6925	17.0000	1830.7725000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144035.6775000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-901-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	10/03/2024 15:08:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144511.9540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Toilet Dado Work	249.1680	24.0000	5980.0320000000	10/03/2024 15:15:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139886.4180000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145650.4980000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-901-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145735.6820000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-901-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	10/03/2024 15:26:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-143864.3700000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1103-2BHK Toilet Dado Work	245.4160	24.0000	5889.9840000000	10/03/2024 15:15:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139976.4660000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-703-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145650.4980000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145650.4980000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1201-3BHK Flooring & Tiling Work	125.1300	17.0000	2127.2100000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-143739.2400000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1102-3BHK Comm. Passage Wash Basin Dado Work	5.9440	24.0000	142.6560000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145723.7940000000	SHIVAM CONSTRUCTION

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 Work - BC	SHIVAM CONSTRUCTION	723	E-1201-3BHK Comm. Passage Wash Basin Dado Work	5.9440	24.0000	142.6560000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145723.7940000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1003-2BHK Flooring & Tiling Work-(Flat)	107.6925	17.0000	1830.7725000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144035.6775000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145650.4980000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-903-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/03/2024 15:26:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144143.3700000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1101-3BHK Comm. Passage Wash Basin Dado Work	5.9440	24.0000	142.6560000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145723.7940000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1101-3BHK Flooring & Tiling Work	125.1300	17.0000	2127.2100000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-143739.2400000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1103-2BHK Flooring & Tiling Work-(Flat)	107.6925	17.0000	1830.7725000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144035.6775000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/03/2024 15:08:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144455.1060000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Toilet Dado Work	245.4160	24.0000	5889.9840000000	10/03/2024 15:15:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139976.4660000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1203-2BHK Comm Passage Wash Basin Dado Work	9.8160	24.0000	235.5840000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145630.8660000000	SHIVAM CONSTRUCTION

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 Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-501-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	10/03/2024 15:00:00	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-137297.3620000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Comm Passage Wash Basin Dado Work	9.8160	24.0000	235.5840000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145630.8660000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1102-3BHK Flooring & Tiling Work	125.1300	17.0000	2127.2100000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-143739.2400000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1104-2BHK Flooring & Tiling Work-(Flat)	107.6925	17.0000	1830.7725000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144035.6775000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1001-3BHK Toilet Dado Work	249.1680	24.0000	5980.0320000000	10/03/2024 15:15:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139886.4180000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-1001-3BHK Comm. Passage Wash Basin Dado Work	5.9440	24.0000	142.6560000000	10/03/2024 15:25:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145723.7940000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-502-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	10/03/2024 15:00:00	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-137297.3620000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/03/2024 15:08:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-144455.1060000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-701-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145735.6820000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	10/03/2024 15:23:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-145735.6820000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-902-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	10/03/2024 15:26:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-143864.3700000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1501-3BHK Flooring & Tiling Work	125.1300	19.0000	2377.4700000000	10/03/2024 15:28:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-143488.9800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1101-3BHK Toilet Dado Work	249.1680	24.0000	5980.0320000000	10/03/2024 15:15:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139886.4180000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1204-2BHK Toilet Dado Work	245.4160	24.0000	5889.9840000000	10/03/2024 15:19:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		107229	145866.4500	03/05/2024 13:15:44	-139976.4660000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301818.0860000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-601-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301227.3500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-300238.5500000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-802-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301227.3500000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-803-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301506.3500000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303110.5500000000	SHIVAM CONSTRUCTION

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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
Dado BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-298321.1100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297747.7340000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-203-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297522.3580000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	10/02/2024 18:53:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302961.7820000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1101-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:05:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-298321.1100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	10/02/2024 19:17:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297747.7340000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-303-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297522.3580000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-401-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-295731.4780000000	SHIVAM CONSTRUCTION

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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
Dado BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	10/02/2024 18:35:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301946.3900000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	10/02/2024 18:47:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303098.6620000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	10/02/2024 18:47:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303098.6620000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297747.7340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	10/02/2024 19:17:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297830.2780000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-103-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297522.3580000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-302-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303110.5500000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	10/02/2024 18:53:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302899.3580000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-302-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-295731.4780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-902-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302694.7420000000	SHIVAM CONSTRUCTION

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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
Dado BC	SHIVAM CONSTRUCTION	723	E-1001-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	10/02/2024 18:35:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301946.3900000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303110.5500000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/02/2024 18:47:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303013.4780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302694.7420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302694.7420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297830.2780000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-101-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-295731.4780000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-204-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297522.3580000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-1102-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:05:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297747.7340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301818.0860000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-804-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301818.0860000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-901-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302694.7420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:05:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1203-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:05:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301818.0860000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-604-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301506.3500000000	SHIVAM CONSTRUCTION

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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
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-801-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301227.3500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297830.2780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	10/02/2024 18:35:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301874.9340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297830.2780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-701-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297747.7340000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-501-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301227.3500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-300238.5500000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-104-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297522.3580000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-201-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-295731.4780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1104-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:05:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-1201-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:05:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	10/02/2024 19:17:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297830.2780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	10/02/2024 18:35:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301998.0700000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-103-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	10/02/2024 18:47:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Common Passage Wash Basin E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303013.4780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	10/02/2024 19:17:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297830.2780000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-404-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301736.0940000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-301-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-295731.4780000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-404-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297522.3580000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303110.5500000000	SHIVAM CONSTRUCTION

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 Work - BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302694.7420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1103-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:05:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301034.8700000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1204-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:05:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-298246.0700000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-502-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301227.3500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301818.0860000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-701-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301874.9340000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-603-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301506.3500000000	SHIVAM CONSTRUCTION

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 Work - BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-804-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302694.7420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/02/2024 18:35:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301818.0860000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303110.5500000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303110.5500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-703-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301818.0860000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301034.8700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-300238.5500000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-403-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301736.0940000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-503-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301506.3500000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-302-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-300238.5500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301034.8700000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-403-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297522.3580000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	10/02/2024 18:35:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301874.9340000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-202-2BHK(Near Refuse Area) Comm Passage Wash Basin Dado Wo	5.9440	20.0000	118.8800000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303110.5500000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	10/02/2024 18:53:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302961.7820000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302694.7420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1003-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:05:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-804-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	10/02/2024 19:17:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297830.2780000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-401-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301494.2940000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-704-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301506.3500000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-402-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301494.2940000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-303-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301034.8700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301034.8700000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301874.9340000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301034.8700000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301874.9340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-801-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	10/02/2024 19:17:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297747.7340000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303110.5500000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-303-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-801-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302694.7420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	10/02/2024 18:35:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301818.0860000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303110.5500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	10/02/2024 19:17:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297830.2780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-901-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	10/02/2024 19:17:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297747.7340000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-504-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301506.3500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-103-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301034.8700000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-298246.0700000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-701-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301227.3500000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-804-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301506.3500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-300238.5500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301874.9340000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-602-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301227.3500000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-304-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	10/02/2024 17:26:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297522.3580000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	10/02/2024 18:35:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301998.0700000000	SHIVAM CONSTRUCTION
Dado Work - BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	10/02/2024 18:47:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for common passage at wash Basin E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-303033.1100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	10/02/2024 19:02:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-302646.1340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297830.2780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	10/02/2024 19:11:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-297747.7340000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-801-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	10/02/2024 20:34:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301874.9340000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-703-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	10/02/2024 20:37:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301506.3500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	10/02/2024 20:40:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		105248	303229.4300	21/02/2024 11:27:35	-301034.8700000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172648.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168896.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172648.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-302-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168896.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-703-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-104-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172386.7540000000	SHIVAM CONSTRUCTION

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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
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-002-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	14/12/2023 15:01:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-166382.1380000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168971.7700000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168896.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-203-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172386.7540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	14/12/2023 15:05:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-171685.5300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168971.7700000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173550.0180000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173612.4420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 16:37:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION

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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
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-302-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172144.9540000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173612.4420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-101-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172144.9540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-201-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172144.9540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172648.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172597.0500000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173550.0180000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-303-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172597.0500000000	SHIVAM CONSTRUCTION

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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
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173612.4420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	14/12/2023 15:05:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-170889.2100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168896.7300000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173612.4420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168896.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168971.7700000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173612.4420000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-001-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172144.9540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172597.0500000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-301-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173550.0180000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-204-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172386.7540000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-001-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	14/12/2023 15:01:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-166382.1380000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172648.7300000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-103-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173612.4420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-103-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-002-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172144.9540000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-303-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172386.7540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172597.0500000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-302-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172648.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168896.7300000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173612.4420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168971.7700000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-202-2BHK(Near Refuse Area) Toilet Dado Work	249.1680	20.0000	4983.3600000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168896.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	14/12/2023 15:05:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-170889.2100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-102-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168896.7300000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-103-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168971.7700000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173550.0180000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-004-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	14/12/2023 15:01:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168173.0180000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	14/12/2023 15:05:00	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-171685.5300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172597.0500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168971.7700000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-003-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	14/12/2023 15:01:00	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168173.0180000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-103-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172597.0500000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172648.7300000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	14/12/2023 15:23:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172597.0500000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-303-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168971.7700000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Toilet Dado Work	245.4160	20.0000	4908.3200000000	14/12/2023 15:39:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-168971.7700000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-303-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173612.4420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-302-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-303-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-103-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172386.7540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-701-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-301-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172144.9540000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-003-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172386.7540000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-302-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173550.0180000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-002-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	14/12/2023 15:45:00	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173550.0180000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-004-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172386.7540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-102-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-304-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	14/12/2023 16:42:00	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-172386.7540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	14/12/2023 15:54:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173394.0100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	14/12/2023 16:30:00	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		103986	173880.0900	22/12/2023 11:31:09	-173345.4020000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Living Terrace Skirting	2.4270	17.0000	41.2590000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.5310000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-901-3BHK Flooring & Tiling Work	7.6960	22.0000	169.3120000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47135.4780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47237.9540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47237.9540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.9900000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-302-3BHK Vitrified Skirting	20.7700	18.0000	373.8600000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46930.9300000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.4700000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-901-3BHK Flooring & Tiling Work	16.6840	15.0000	250.2600000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47054.5300000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-902-3BHK Vitrified Flooring Work	66.9460	16.0000	1071.1360000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46233.6540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.4700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-703-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.9900000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-902-3BHK Flooring & Tiling Work	16.6840	15.0000	250.2600000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47054.5300000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-302-3BHK Living Terrace Skirting	2.4270	17.0000	41.2590000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.5310000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-703-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.3980000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-103-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47128.3720000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-804-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47128.3720000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Toilet Dado Work	30.6770	22.0000	674.8940000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46629.8960000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.9900000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.4700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Vitrified Skirting	20.7700	20.0000	415.4000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46889.3900000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-701-3BHK Vitrified Skirting	20.7700	20.0000	415.4000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46889.3900000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Living Terrace Skirting	2.4270	17.0000	41.2590000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.5310000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-801-3BHK Flooring & Tiling Work	7.6960	22.0000	169.3120000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47135.4780000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-804-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47237.9540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Vitrified Skirting	20.7700	18.0000	373.8600000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46930.9300000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Living Terrace Skirting	2.4270	17.0000	41.2590000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.5310000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-801-3BHK Living Terrace Skirting	2.4270	19.0000	46.1130000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47258.6770000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-801-3BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47237.9540000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-303-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1003-2BHK Flooring & Tiling Work-(Flat)	8.0190	24.0000	192.4560000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47112.3340000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Flooring & Tiling Work-(Flat)	8.0190	24.0000	192.4560000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47112.3340000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1004-2BHK Vitrified Flooring Work	50.9560	18.0000	917.2080000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46387.5820000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-901-3BHK Vitrified Flooring Work	66.9460	16.0000	1071.1360000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46233.6540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.4700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Vitrified Skirting	15.2400	22.0000	335.2800000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46969.5100000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-001-3BHK Living Terrace Skirting	2.4270	17.0000	41.2590000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.5310000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.9900000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-1001-3BHK Living Terrace Skirting	2.4270	21.0000	50.9670000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47253.8230000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-1003-2BHK Living Terrace Skirting	1.9680	21.0000	41.3280000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.4620000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.3980000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Living Terrace Skirting	2.4270	19.0000	46.1130000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47258.6770000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Toilet Dado Work	31.1460	24.0000	747.5040000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46557.2860000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-902-3BHK Flooring & Tiling Work	7.6960	22.0000	169.3120000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47135.4780000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-804-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46489.4940000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-902-3BHK Vitrified Skirting	20.7700	20.0000	415.4000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46889.3900000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.3980000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Living Terrace Skirting	2.4270	19.0000	46.1130000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47258.6770000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-1001-3BHK Kitchen Dado Work	3.0380	24.0000	72.9120000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47231.8780000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1002-3BHK Vitrified Flooring Work	66.9460	18.0000	1205.0280000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46099.7620000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.9900000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Vitrified Skirting	20.7700	20.0000	415.4000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46889.3900000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1003-2BHK Flooring & Tiling Work-(Flat)	14.3590	17.0000	244.1030000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47060.6870000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-303-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.4700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.4700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-1001-3BHK Vitrified Skirting	20.7700	22.0000	456.9400000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46847.8500000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Vitrified Skirting	20.7700	18.0000	373.8600000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46930.9300000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Living Terrace Skirting	2.4270	19.0000	46.1130000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47258.6770000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-804-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.3980000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-801-3BHK Toilet Dado Work	31.1460	22.0000	685.2120000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46619.5780000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-802-3BHK Vitrified Flooring Work	66.9460	16.0000	1071.1360000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46233.6540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Vitrified Skirting	20.7700	18.0000	373.8600000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46930.9300000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.9900000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Living Terrace Skirting	2.4270	17.0000	41.2590000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.5310000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Kitchen Dado Work	3.0380	24.0000	72.9120000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47231.8780000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Living Terrace Skirting	2.4270	19.0000	46.1130000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47258.6770000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.3980000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Flooring & Tiling Work	7.6960	24.0000	184.7040000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47120.0860000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.3980000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47237.9540000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-1003-2BHK Vitrified Skirting	15.2400	22.0000	335.2800000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46969.5100000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-103-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.4700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.4700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Vitrified Skirting	20.7700	20.0000	415.4000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46889.3900000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1004-2BHK Flooring & Tiling Work-(Flat)	14.3590	17.0000	244.1030000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47060.6870000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Living Terrace Skirting	2.4270	19.0000	46.1130000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47258.6770000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-901-3BHK Living Terrace Skirting	2.4270	19.0000	46.1130000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47258.6770000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Flooring & Tiling Work	7.6960	22.0000	169.3120000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47135.4780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Toilet Dado Work	30.6770	22.0000	674.8940000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46629.8960000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-901-3BHK Toilet Dado Work	31.1460	22.0000	685.2120000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46619.5780000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-902-3BHK Living Terrace Skirting	2.4270	19.0000	46.1130000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47258.6770000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-1003-2BHK Kitchen Dado Work	3.0380	24.0000	72.9120000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47231.8780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47237.9540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-804-2BHK Toilet Dado Work	30.6770	22.0000	674.8940000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46629.8960000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47128.3720000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Toilet Dado Work	30.6770	22.0000	674.8940000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46629.8960000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1001-3BHK Toilet Dado Work	31.1460	24.0000	747.5040000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46557.2860000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-902-3BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47237.9540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Vitrified Skirting	20.7700	20.0000	415.4000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46889.3900000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.9900000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Living Terrace Skirting	2.4270	17.0000	41.2590000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.5310000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-701-3BHK Living Terrace Skirting	2.4270	19.0000	46.1130000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47258.6770000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.3980000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-903-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.3980000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1001-3BHK Flooring & Tiling Work	7.6960	24.0000	184.7040000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47120.0860000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Kitchen Dado Work	3.0380	24.0000	72.9120000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47231.8780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Toilet Dado Work	30.6770	24.0000	736.2480000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46568.5420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-901-3BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47237.9540000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	27/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47128.3720000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-903-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47089.4050000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Toilet Dado Work	31.1460	22.0000	685.2120000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46619.5780000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Vitrified Skirting	20.7700	18.0000	373.8600000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46930.9300000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-801-3BHK Flooring & Tiling Work	16.6840	15.0000	250.2600000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47054.5300000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-802-3BHK Flooring & Tiling Work	16.6840	15.0000	250.2600000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47054.5300000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-803-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47089.4050000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Living Terrace Skirting	1.9680	21.0000	41.3280000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.4620000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1001-3BHK Vitrified Flooring Work	66.9460	18.0000	1205.0280000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46099.7620000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-804-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47089.4050000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-803-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46489.4940000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Vitrified Skirting	20.7700	18.0000	373.8600000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46930.9300000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.4700000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-901-3BHK Vitrified Skirting	20.7700	20.0000	415.4000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46889.3900000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-903-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46489.4940000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-904-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46489.4940000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-1002-3BHK Vitrified Skirting	20.7700	22.0000	456.9400000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46847.850000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.990000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.990000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1001-3BHK Flooring & Tiling Work	16.6840	17.0000	283.6280000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47021.162000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1002-3BHK Flooring & Tiling Work	16.6840	17.0000	283.6280000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47021.162000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-904-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	27/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47089.405000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Living Terrace Skirting	2.4270	17.0000	41.2590000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47263.531000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.398000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1003-2BHK Vitrified Flooring Work	50.9560	18.0000	917.2080000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46387.582000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Vitrified Skirting	15.2400	18.0000	274.3200000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47030.470000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Vitrified Skirting	20.7700	18.0000	373.8600000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46930.930000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-804-2BHK Vitrified Skirting	15.2400	20.0000	304.8000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46999.9900000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Living Terrace Skirting	1.9680	17.0000	33.4560000000	27/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47271.3340000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Living Terrace Skirting	1.9680	19.0000	37.3920000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47267.3980000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1003-2BHK Toilet Dado Work	30.6770	24.0000	736.2480000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46568.5420000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-902-3BHK Toilet Dado Work	280.3140	22.0000	6166.9080000000	27/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-41137.8820000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-801-3BHK Vitrified Flooring Work	66.9460	16.0000	1071.1360000000	27/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46233.6540000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Vitrified Skirting	20.7700	18.0000	373.8600000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46930.9300000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-801-3BHK Vitrified Skirting	20.7700	20.0000	415.4000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46889.3900000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Vitrified Skirting	20.7700	20.0000	415.4000000000	27/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108671	47304.7900	11/07/2024 10:29:17	-46889.3900000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Living Terrace Skirting	2.4270	21.0000	50.9670000000	27/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108671	47304.7900	11/07/2024 10:29:17	-47253.8230000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION

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 Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-302-3BHK Vitrified Flooring Work	66.9460	14.0000	937.2440000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62049.3560000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-001-3BHK Flooring & Tiling Work	16.6840	13.0000	216.8920000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62769.7080000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-401-3BHK Flooring & Tiling Work	16.6840	13.0000	216.8920000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62769.7080000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-704-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62771.2150000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-703-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.7640000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-104-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.9330000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-602-3BHK Flooring & Tiling Work	16.6840	15.0000	250.2600000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62736.3400000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-701-3BHK Vitrified Flooring Work	66.9460	16.0000	1071.1360000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-61915.4640000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-201-3BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-602-3BHK Vitrified Flooring Work	66.9460	16.0000	1071.1360000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-61915.4640000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Flooring & Tiling Work	7.6960	20.0000	153.9200000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62832.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-302-3BHK Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Flooring & Tiling Work	7.6960	22.0000	169.3120000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62817.2880000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-202-2BHK(Near Refuse Area) Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Flooring & Tiling Work	7.6960	22.0000	169.3120000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62817.2880000000	SHIVAM CONSTRUCTION

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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
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-403-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.9330000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-503-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62771.2150000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-603-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62171.3040000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.2200000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-502-3BHK Flooring & Tiling Work	16.6840	15.0000	250.2600000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62736.3400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Flooring & Tiling Work	7.6960	20.0000	153.9200000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62832.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.7640000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.7640000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-402-3BHK Flooring & Tiling Work	16.6840	13.0000	216.8920000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62769.7080000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62810.1820000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-302-3BHK Flooring & Tiling Work	16.6840	13.0000	216.8920000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62769.7080000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-703-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62771.2150000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Flooring & Tiling Work	7.6960	22.0000	169.3120000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62817.2880000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62810.1820000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-601-3BHK Flooring & Tiling Work	16.6840	15.0000	250.2600000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62736.3400000000	SHIVAM CONSTRUCTION

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 Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-601-3BHK Vitrified Flooring Work	66.9460	16.0000	1071.1360000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-61915.4640000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-204-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.2200000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-302-3BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-304-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.9330000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-304-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Flooring & Tiling Work	7.6960	20.0000	153.9200000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62832.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.2200000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-102-3BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Flooring & Tiling Work	7.6960	20.0000	153.9200000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62832.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Toilet Dado Work	30.6770	22.0000	674.8940000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62311.7060000000	SHIVAM CONSTRUCTION

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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
Dado BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Toilet Dado Work	31.1460	22.0000	685.2120000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62301.3880000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-303-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-303-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-304-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-401-3BHK Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.6800000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-103-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.9330000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-504-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62771.2150000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-104-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-201-3BHK Vitrified Flooring Work	66.9460	14.0000	937.2440000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62049.3560000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-503-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62171.3040000000	SHIVAM CONSTRUCTION

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 Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-504-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62171.3040000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.2200000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Toilet Dado Work	30.6770	22.0000	674.8940000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62311.7060000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.2200000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-201-3BHK Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-302-3BHK Flooring & Tiling Work	7.6960	20.0000	153.9200000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62832.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62810.1820000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-004-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.9330000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-404-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.9330000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-502-3BHK Vitrified Flooring Work	66.9460	16.0000	1071.1360000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-61915.4640000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-003-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-101-3BHK Vitrified Flooring Work	66.9460	14.0000	937.2440000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62049.3560000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-204-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-501-3BHK Vitrified Flooring Work	66.9460	16.0000	1071.1360000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-61915.4640000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-003-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-103-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.2200000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Flooring & Tiling Work	7.6960	20.0000	153.9200000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62832.6800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-303-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.220000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.764000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Toilet Dado Work	31.1460	22.0000	685.2120000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62301.388000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Toilet Dado Work	30.6770	22.0000	674.8940000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62311.706000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62810.182000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-003-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.933000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-604-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62771.215000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-703-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62171.304000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-704-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62171.304000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-102-3BHK Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.680000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-103-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-104-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.2200000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Toilet Dado Work	30.6770	22.0000	674.8940000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62311.7060000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-404-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.8400000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Flooring & Tiling Work	7.6960	22.0000	169.3120000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62817.2880000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-604-2BHK Vitrified Flooring Work	50.9560	16.0000	815.2960000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62171.3040000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-204-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.9330000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Toilet Dado Work	30.6770	22.0000	674.8940000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62311.7060000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-701-3BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.7640000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-701-3BHK Toilet Dado Work	31.1460	22.0000	685.2120000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62301.3880000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-301-3BHK Flooring & Tiling Work	16.6840	13.0000	216.8920000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62769.7080000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-701-3BHK Flooring & Tiling Work	16.6840	15.0000	250.2600000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62736.3400000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-403-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-004-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-301-3BHK Vitrified Flooring Work	66.9460	14.0000	937.2440000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62049.3560000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-404-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-001-3BHK Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.6800000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-101-3BHK Flooring & Tiling Work	7.6960	20.0000	153.9200000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62832.6800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-403-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Toilet Dado Work	31.1460	22.0000	685.2120000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62301.3880000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.7640000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.7640000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-101-3BHK Flooring & Tiling Work	16.6840	13.0000	216.8920000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62769.7080000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-501-3BHK Flooring & Tiling Work	16.6840	15.0000	250.2600000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62736.3400000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-603-2BHK Flooring & Tiling Work-(Flat)	14.3590	15.0000	215.3850000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62771.2150000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-103-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-203-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.2200000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-604-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62810.1820000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-701-3BHK Flooring & Tiling Work	7.6960	22.0000	169.3120000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62817.2880000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-702-2BHK(Near Refuse Area) Toilet Dado Work	280.3140	22.0000	6166.9080000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-56819.6920000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.7640000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-201-3BHK Flooring & Tiling Work	16.6840	13.0000	216.8920000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62769.7080000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-002-3BHK Vitrified Flooring Work	66.9460	14.0000	937.2440000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62049.3560000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-203-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-402-3BHK Vitrified Flooring Work	66.9460	14.0000	937.2440000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62049.3560000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-004-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-001-3BHK Vitrified Flooring Work	66.9460	14.0000	937.2440000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62049.3560000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-303-2BHK Vitrified Flooring Work	50.9560	14.0000	713.3840000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62273.2160000000	SHIVAM CONSTRUCTION

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 Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-401-3BHK Vitrified Flooring Work	66.9460	14.0000	937.2440000000	22/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. Including Proper Fixing with line,level,right angle & joint filling.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62049.356000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-002-3BHK Flooring & Tiling Work	7.6960	20.0000	153.9200000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62832.680000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-103-2BHK Kitchen Dado Work	3.0380	20.0000	60.7600000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62925.840000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-403-2BHK Flooring & Tiling Work-(Flat)	8.0190	20.0000	160.3800000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62826.220000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.764000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Toilet Dado Work	31.1460	22.0000	685.2120000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62301.388000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.764000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-002-3BHK Flooring & Tiling Work	16.6840	13.0000	216.8920000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62769.708000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-303-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.933000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-301-3BHK Toilet Dado Work	31.1460	20.0000	622.9200000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62363.680000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-404-2BHK Toilet Dado Work	30.6770	20.0000	613.5400000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62373.0600000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Kitchen Dado Work	3.0380	22.0000	66.8360000000	22/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Kitchen Area E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62919.7640000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-703-2BHK Flooring & Tiling Work-(Flat)	8.0190	22.0000	176.4180000000	22/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62810.1820000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-203-2BHK Flooring & Tiling Work-(Flat)	14.3590	13.0000	186.6670000000	22/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108542	62986.6000	15/07/2024 11:03:15	-62799.9330000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-804-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-87799.2320000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-902-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-85752.5120000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1001-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-84681.3760000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1004-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-86983.9360000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-901-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-85752.5120000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1002-3BHK Vitrified Flooring Work	535.5680	18.0000	9640.2240000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-84681.3760000000	SHIVAM CONSTRUCTION

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 Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-802-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-85752.5120000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1003-2BHK Vitrified Flooring Work	407.6480	18.0000	7337.6640000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-86983.9360000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-803-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-87799.2320000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-903-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-87799.2320000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-904-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-87799.2320000000	SHIVAM CONSTRUCTION
Vitrified Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-801-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	03/06/2024	Labour Charges for- Vitrified Flooring work with floor guard laying. IncludingProper Fixing with line,level,right angle & joint filling.	100.00000		107948	94321.6000	24/06/2024 12:10:53	-85752.5120000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1101-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	03/06/2024 17:30:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108012	12069.1200	24/06/2024 12:11:05	-10591.4880000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1003-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	03/06/2024 17:30:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108012	12069.1200	24/06/2024 12:11:05	-10529.4720000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	03/06/2024 17:30:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108012	12069.1200	24/06/2024 12:11:05	-10529.4720000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1102-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	03/06/2024 17:30:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108012	12069.1200	24/06/2024 12:11:05	-10591.4880000000	SHIVAM CONSTRUCTION

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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
Dado BC	SHIVAM CONSTRUCTION	723	E-1001-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	03/06/2024 17:30:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108012	12069.1200	24/06/2024 12:11:05	-10591.4880000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1103-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	03/06/2024 17:30:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108012	12069.1200	24/06/2024 12:11:05	-10529.4720000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	03/06/2024 17:30:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108012	12069.1200	24/06/2024 12:11:05	-10591.4880000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1104-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	03/06/2024 17:30:00	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108012	12069.1200	24/06/2024 12:11:05	-10529.4720000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1203-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98076.3620000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1301-3BHK Toilet Dado Work	249.1680	24.0000	5980.0320000000	09/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-93635.9780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1404-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98076.3620000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99285.3860000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1302-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	09/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97346.9860000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1304-2BHK Flooring & Tiling Work-(Flat)	114.8720	17.0000	1952.8240000000	09/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97663.1860000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1401-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98138.3780000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-902-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-96292.8100000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-501-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99247.1060000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1302-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98138.3780000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1304-2BHK Toilet Dado Work	245.4160	24.0000	5889.9840000000	09/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-93726.0260000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1303-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98076.3620000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-504-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-601-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99247.1060000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1403-2BHK Flooring & Tiling Work-(Flat)	114.8720	17.0000	1952.8240000000	09/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97663.1860000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1204-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98076.3620000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1403-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98076.3620000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97177.6100000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-701-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99247.1060000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-704-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-903-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-1001-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99208.2740000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1201-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98138.3780000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-603-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-703-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-902-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99247.1060000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1304-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98076.3620000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1401-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	09/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97346.9860000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1402-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	09/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97346.9860000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-1003-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-96933.7700000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-804-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-1001-3BHK Vitrified Skirting	166.1600	22.0000	3655.5200000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-95960.4900000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-1003-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99285.3860000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-503-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-602-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99247.1060000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99247.1060000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1303-2BHK Flooring & Tiling Work-(Flat)	114.8720	17.0000	1952.8240000000	09/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97663.1860000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1404-2BHK Flooring & Tiling Work-(Flat)	114.8720	17.0000	1952.8240000000	09/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97663.1860000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-801-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99247.1060000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-402-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	09/06/2024	Labour Charges for fixing of ceramic Skirting for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99285.9380000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1302-3BHK Toilet Dado Work	249.1680	24.0000	5980.0320000000	09/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-93635.9780000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-502-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99247.1060000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-901-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99247.1060000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-1004-2BHK Vitrified Skirting	121.9200	22.0000	2682.2400000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-96933.7700000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-803-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97177.6100000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1303-2BHK Toilet Dado Work	245.4160	24.0000	5889.9840000000	09/06/2024	Labour Charges for fixing of Ceramic Dado (300 x 600mm) with proper line, level, right angle and joint filling for Master Toilet & Common Toilet Area E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-93726.0260000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-801-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-96292.8100000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-802-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-96292.8100000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-904-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97177.6100000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-803-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Vitrified Skirting	166.1600	22.0000	3655.5200000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-95960.4900000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-901-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-96292.8100000000	SHIVAM CONSTRUCTION
Ceramic Flooring & Floor Guard Laying	SHIVAM CONSTRUCTION	723	E-1301-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	09/06/2024	Labour charges for fixing of Ceramic Flooring work & Floor Guard Laying work including proper fixing with proper line, level, right angle and joint filling for E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97346.9860000000	SHIVAM CONSTRUCTION
Dado BC	SHIVAM CONSTRUCTION	723	E-1402-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	09/06/2024	Labour charges for Fixing of Ceramic Dado work (300 x 600 mm) with including proper line, level, right angle & Joint Filling for E-bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-98138.3780000000	SHIVAM CONSTRUCTION
Vitrified Skirting BC	SHIVAM CONSTRUCTION	723	E-804-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	09/06/2024	Labour charges for Vitrified skirting work with cutting and Fixing in Line, Level, Right Angle & Proper Joint filling for E-Bldg	100.00000		108216	99616.0100	24/06/2024 12:10:27	-97177.6100000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	723	E-604-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99316.8740000000	SHIVAM CONSTRUCTION
Ceramic Skirting BC	SHIVAM CONSTRUCTION	723	E-1002-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	09/06/2024	Labour Charges for fixing of ceramic Skirting work for Living Terrace and Dry Balcony E-Bldg.	100.00000		108216	99616.0100	24/06/2024 12:10:27	-99208.2740000000	SHIVAM CONSTRUCTION
Female Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	10.0000	400.0000	4000.0000000000	20/03/2024	Department Female Coolie Charges for Housekeeping work of D Building for JUNE-2023 (3 Female Coolie /Day)	100.00000		106310	10600.0000	01/01/1900	-6600.0000000000	VIJAY MOHITE
Male Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	11.0000	600.0000	6600.0000000000	20/03/2024	Department Male Coolie Charges for Housekeeping work of D Builing for JUNE-2023 (3 Male Coolie /Day)	100.00000		106310	10600.0000	01/01/1900	-4000.0000000000	VIJAY MOHITE
Female Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	60.0000	400.0000	24000.0000000000	06/10/2023	Department Female Coolie Charges for Housekeeping work of D Building for SEP-2023 (3 Female Coolie /Day)	100.00000		102456	92100.0000	01/11/2023 14:37:31	-68100.0000000000	PAWAR SHIVAPPA TARANAIK
Female Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	30.0000	400.0000	12000.0000000000	06/10/2023	Department Female Coolie Charges for Housekeeping work of D Building for SEP-2023 (3 Female Coolie /Day)	100.00000		102456	92100.0000	01/11/2023 14:37:31	-80100.0000000000	PAWAR SHIVAPPA TARANAIK
Male Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	90.0000	600.0000	54000.0000000000	06/10/2023	Department Male Coolie Charges for Housekeeping work of D Builing for SEP-2023 (3 Male Coolie /Day)	100.00000		102456	92100.0000	01/11/2023 14:37:31	-38100.0000000000	PAWAR SHIVAPPA TARANAIK
Male Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	3.5000	600.0000	2100.0000000000	06/10/2023	Department Male Coolie Charges for Housekeeping work of D Builing for JULY 2023 (3 Male Coolie /Day)	100.00000		102456	92100.0000	01/11/2023 14:37:31	-90000.0000000000	PAWAR SHIVAPPA TARANAIK
Male Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	21.0000	600.0000	12600.0000000000	03/10/2023	Department Male Coolie Charges for Housekeeping work for Development for AUG-2023 (2 Male Coolie/Day)	100.00000		102557	25200.0000	06/11/2023 16:17:06	-12600.0000000000	PAWAR SHIVAPPA TARANAIK
Female Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	31.5000	400.0000	12600.0000000000	03/10/2023	Department Female Coolie Charges for Housekeeping work of D Building for AUG-2023 (3 Female Coolie /Day)	100.00000		102557	25200.0000	06/11/2023 16:17:06	-12600.0000000000	PAWAR SHIVAPPA TARANAIK
Female Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	45.0000	400.0000	18000.0000000000	03/11/2023	Department Female Coolie Charges for Housekeeping work of D Building for OCT-2023 (3 Female Coolie /Day)	100.00000		103231	67500.0000	17/11/2023 15:21:34	-49500.0000000000	PAWAR SHIVAPPA TARANAIK
Male Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	82.5000	600.0000	49500.0000000000	03/11/2023	Department Male Coolie Charges for Housekeeping work of D Builing for OCT-2023 (3 Male Coolie /Day)	100.00000		103231	67500.0000	17/11/2023 15:21:34	-18000.0000000000	PAWAR SHIVAPPA TARANAIK

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
Male Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	4.0000	600.0000	2400.0000000000	15/01/2024	Department Male Coolie Charges for Housekeeping work of D Builing for DEC-2023 (3 Male Coolie /Day)	100.00000		104613	4000.0000	23/01/2024 14:21:21	-1600.0000000000	JAISAN
Female Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	4.0000	400.0000	1600.0000000000	15/01/2024	Department Female Coolie Charges for Housekeeping work of D Building for DEC-2023 (3 Female Coolie /Day)	100.00000		104613	4000.0000	23/01/2024 14:21:21	-2400.0000000000	JAISAN
Superviser	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	10.0000	600.0000	6000.0000000000	18/07/2023	Supervisor Charges for Housekeeping work of D Building & Development for JUNE-2023	100.00000		100745	54500.0000	18/07/2023 14:36:48	-48500.0000000000	PAWAR SHIVAPPA TARANAIK
Male Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	45.5000	600.0000	27300.0000000000	18/07/2023	Department Male Coolie Charges for Housekeeping work of D Builing for JUNE-2023 (3 Male Coolie /Day)	100.00000		100745	54500.0000	18/07/2023 14:36:48	-27200.0000000000	PAWAR SHIVAPPA TARANAIK
Female Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	53.0000	400.0000	21200.0000000000	18/07/2023	Department Female Coolie Charges for Housekeeping work of D Building for JUNE-2023 (3 Female Coolie /Day)	100.00000		100745	54500.0000	18/07/2023 14:36:48	-33300.0000000000	PAWAR SHIVAPPA TARANAIK
Male Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	76.0000	600.0000	45600.0000000000	12/08/2023	Department Male Coolie Charges for Housekeeping work of D Builing for JULY 2023 (3 Male Coolie /Day)	100.00000		101227	45600.0000	12/08/2023 14:26:58	0.0000000000	PAWAR SHIVAPPA TARANAIK
Female Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	57.5000	400.0000	23000.0000000000	29/08/2023	Department Female Coolie Charges for Housekeeping work of D Building for AUG-2023 (3 Female Coolie /Day)	100.00000		101538	78800.0000	01/09/2023 10:58:40	-55800.0000000000	PAWAR SHIVAPPA TARANAIK
Male Coolie	PAWAR SHIVAPPA TARANAIK	725	D-Bldg & development- Department Labour (L)	93.0000	600.0000	55800.0000000000	29/08/2023	Department Male Coolie Charges for Housekeeping work of D Builing for AUG-2023 (3 Male Coolie /Day)	100.00000		101538	78800.0000	01/09/2023 10:58:40	-23000.0000000000	PAWAR SHIVAPPA TARANAIK
Scaffolding & Removing Work	PAWAR SHIVAPPA TARANAIK	726	F-Bldg Scaffolding Erection & Dismantling Work	0.5000	18000.0000	9000.0000000000	28/07/2023	Labour Charges for H Frame Scaffolding fixing and removing work for ACP & Signages work of F Building.	100.00000		100892	9000.0000	12/08/2023 14:19:52	0.0000000000	PAWAR SHIVAPPA TARANAIK
Scaffolding & Removing Work	PAWAR SHIVAPPA TARANAIK	726	F-Bldg Scaffolding Erection & Dismantling Work	0.5000	18000.0000	9000.0000000000	15/01/2024	Labour Charges for H Frame Scaffolding fixing and removing work for ACP & Signages work of F Building.	100.00000		104612	9000.0000	27/01/2024 17:48:56	0.0000000000	JAISAN
Drilling Work (Rft)	DEEP MAN ENTERPRISES	727	Bore Drilling For Rainwater Harvesting	200.0000	95.0000	19000.0000000000	18/09/2023	Charges for 6 inch Bore Drilling work for Rain water Harvesting in F Building.	100.00000		101943	33000.0000	21/09/2023 18:26:13	-14000.0000000000	DEEP MAN ENTERPRISES
PVC Casing Work - UTR	DEEP MAN ENTERPRISES	727	Bore Drilling For Rainwater Harvesting	40.0000	350.0000	14000.0000000000	18/09/2023	Charges for PVC Casing work for Rain water Harvesting in F Building.	100.00000		101943	33000.0000	21/09/2023 18:26:13	-19000.0000000000	DEEP MAN ENTERPRISES
Labour lumpsum	REVANTI FURNITURE	73	Ganga Asmi Sales Office Door&Window Frame,Lamination Meter R	1.0000	25000.0000	25000.0000000000	26/09/2020	Carpentry work for Sales office & Sample Flat (Main Entrance Door, Sample Flat Entrance, Meter Room Ply fixing, Vastu Ply Fixing, Pantry Door Top & Other misc carpentry work (L)	100.00000		87527	25000.0000	19/10/2020 18:54:41	0.0000000000	REVANTI FURNITURE

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 2" BCE	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-Bldg 1st Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	02/10/2023	Labour charges for 2 inch core cutting work for E-Bldg Common Lobby.	100.00000		102193	3180.0000	20/10/2023 11:01:52	-2120.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-Bldg 2nd Fl-Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	02/10/2023	Labour charges for 2 inch core cutting work for E-Bldg Common Lobby.	100.00000		102193	3180.0000	20/10/2023 11:01:52	-2120.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 2" BCE	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-Bldg Stilt Fl Lobby Core Cutting Work	4.0000	265.0000	1060.0000000000	02/10/2023	Labour charges for 2 inch core cutting work for E-Bldg Common Lobby.	100.00000		102193	3180.0000	20/10/2023 11:01:52	-2120.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.604-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.605-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.806-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.808-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1407-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1206-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1701-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1808-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.507-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.705-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.906-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.907-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.908-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1601-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1602-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1201-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.407-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.508-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-202-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1402-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1503-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1105-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1705-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1804-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-302-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-307-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-201-Groove Cutting for Plumbing Pipes-Toilet	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.408-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.601-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-306-Groove Cutting for Plumbing Pipes-Toilets	9.6010	50.0000	480.0500000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138789.4000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.608-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.904-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1102-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1104-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1302-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1403-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1904-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34306.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1906-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34189.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2204-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34306.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2005-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34075.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1901-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34008.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1903-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34198.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2205-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34075.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1907-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-33926.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1908-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34127.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2003-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34198.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2004-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34306.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2001-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34008.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2201-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34008.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2008-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34127.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2208-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34127.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2002-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34015.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1905-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34075.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2006-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34189.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2107-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-33926.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2206-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34189.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1902-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34015.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2007-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-33926.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2105-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34075.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2106-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34189.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2103-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34198.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2104-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34306.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2108-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34127.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2207-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-33926.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2202-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34015.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2203-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	10/06/2024 11:44:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34198.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2101-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34008.5000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.2102-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	10/06/2024 11:32:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		108226	35206.0000	24/06/2024 12:15:34	-34015.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.606-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1008-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1208-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1702-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1305-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1505-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1604-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-305-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-306-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.706-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1306-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1307-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1308-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1406-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1202-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1703-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-304-Groove Cutting for Plumbing Pipes-Toilets	11.6600	50.0000	583.0000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138686.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.704-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1401-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1107-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1802-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1005-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1007-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1301-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1408-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-305-Groove Cutting for Plumbing Pipes-Toilets	11.6520	50.0000	582.6000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138686.8500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.703-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1204-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1707-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1806-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1504-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1205-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-308-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.402-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.603-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.702-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1003-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1405-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1603-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-304-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.503-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.505-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.506-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-301-Groove Cutting for Plumbing Pipes-Toilets	15.8900	50.0000	794.5000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138474.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.707-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1508-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1803-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.401-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.501-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.602-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.504-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.905-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1106-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1606-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1507-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1108-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-308-Groove Cutting for Plumbing Pipes-Toilets	9.9900	50.0000	499.5000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138769.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.902-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1203-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1605-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1706-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1805-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-303-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-302-Groove Cutting for Plumbing Pipes-Toilets	14.8500	50.0000	742.5000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138526.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-303-Groove Cutting for Plumbing Pipes-Toilets	10.0200	50.0000	501.0000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138768.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.701-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1002-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1004-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1404-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.502-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.801-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1304-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.405-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.607-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.805-Groove Cutting for Plumbing Pipes.Toilets	22.6200	50.0000	1131.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138138.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1708-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1801-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-208-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-307-Groove Cutting for Plumbing Pipes-Toilets	13.2760	50.0000	663.8000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138605.6500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.901-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1103-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1303-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.403-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.406-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.807-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1006-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1502-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1608-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-203-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour Charges for Groove Cutting work for PPRC & ASTM Plumbing work in Common toilet and master toilet	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.803-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1001-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1506-Groove Cutting for Plumbing Pipes.Toilets	20.3300	50.0000	1016.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138252.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1704-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1807-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.404-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.804-Groove Cutting for Plumbing Pipes.Toilets	17.9900	50.0000	899.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138369.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1501-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1207-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:16:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1607-Groove Cutting for Plumbing Pipes.Toilets	25.6000	50.0000	1280.0000000000	28/04/2024 13:24:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-137989.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E-301-Groove Cutting for Plumbing Pipes-Toilets	4.0000	50.0000	200.0000000000	28/04/2024 13:06:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-139069.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.708-Groove Cutting for Plumbing Pipes.Toilets	21.5700	50.0000	1078.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138190.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.802-Groove Cutting for Plumbing Pipes.Toilets	23.8200	50.0000	1191.0000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138078.4500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.903-Groove Cutting for Plumbing Pipes.Toilets	20.1500	50.0000	1007.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138261.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)

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
Groove Cutting	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	730	E.1101-Groove Cutting for Plumbing Pipes.Toilets	23.9500	50.0000	1197.5000000000	28/04/2024 13:11:00	Labour charges for Groove cutting work for PPRC & ASTM Plumbing Work in Kitchen, Common Toilet & Master Toilet for E-Bldg Internal Flat.	100.00000		107145	139269.4500	15/05/2024 14:40:22	-138071.9500000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Cement Ghotai-ULT	GANGAPRASAD K VARMA	733	265 KLD STP Bottom & Vertical Pardi- W/P Work	1181.0000	15.0000	17715.0000000000	20/10/2023	Labour Charges for Cement Ghotai Plaster work for internal vertical RCC Pardi of 265 KLD STP.	100.00000		102914	17715.0000	18/03/2024 12:02:52	0.0000000000	PRABHURAM VERMA
Screeding work- BC	GANGAPRASAD K VARMA	733	265 KLD STP Bottom & Vertical Pardi- W/P Work	290.5333	15.0000	4357.9995000000	12/03/2024	Labour Charges for Screeding work for 265 KLD STP bottom.	100.00000		106037	32144.0000	18/03/2024 12:06:17	-27786.0005000000	PRABHURAM VERMA
Chemical W/P-DLd	GANGAPRASAD K VARMA	733	265 KLD STP Bottom & Vertical Pardi- W/P Work	290.5000	22.0000	6391.0000000000	12/03/2024	Labour and Material Charges for Chemical waterproofing work for 265 KLD STP Bottom	100.00000		106037	32144.0000	18/03/2024 12:06:17	-25753.0000000000	PRABHURAM VERMA
Chemical W/P-DLd	GANGAPRASAD K VARMA	733	265 KLD STP Bottom & Vertical Pardi- W/P Work	681.9700	22.0000	15003.3400000000	12/03/2024	Material supply & Labour charges for Chemical waterproofing work for vertical pardi area 265 KLD STP in TWT.	100.00000		106037	32144.0000	18/03/2024 12:06:17	-17140.6600000000	PRABHURAM VERMA
Chemical W/P-DLd	GANGAPRASAD K VARMA	733	265 KLD STP Bottom & Vertical Pardi- W/P Work	290.5300	22.0000	6391.6600000000	12/03/2024	Material and Labour charges for Chemical waterproofing work for Bottom area 265 KLD STP in TWT.	100.00000		106037	32144.0000	18/03/2024 12:06:17	-25752.3400000000	PRABHURAM VERMA
MS Pipe (M)	PATILS FABRICATORS	734	F-Bldg External Signages Fabrication Work	1187.2769	65.0000	77172.9985000000	23/08/2023	Material Supply charges of MS Square Pipe (50 x 50 x 2mm) for F-Bldg External Signage MS Framing Fabrication work.	100.00000		101399	223813.0000	04/09/2023 11:37:29	-146640.0015000000	PATILS FABRICATORS
Red Oxide Paint (M)	PATILS FABRICATORS	734	F-Bldg External Signages Fabrication Work	40.0000	224.0000	8960.0000000000	19/08/2023	Material Supply charges of Zinc Chromate Red Oxide Paint for F-Bldg External Signage MS Framing Fabrication work.	100.00000		101399	223813.0000	04/09/2023 11:37:29	-214853.0000000000	PATILS FABRICATORS
MS Plate (M)	PATILS FABRICATORS	734	F-Bldg External Signages Fabrication Work	144.0000	75.0000	10800.0000000000	19/08/2023	Material Supply charges of MS Plate (250 x 250 x 12mm) for F-Bldg External Signage MS Framing Fabrication work.	100.00000		101399	223813.0000	04/09/2023 11:37:29	-213013.0000000000	PATILS FABRICATORS
MS Pipe (M)	PATILS FABRICATORS	734	F-Bldg External Signages Fabrication Work	1952.0000	65.0000	126880.0000000000	19/08/2023	Material Supply charges of MS Square Pipe (38 x 38 x 2mm) for F-Bldg External Signage MS Framing Fabrication work.	100.00000		101399	223813.0000	04/09/2023 11:37:29	-96933.0000000000	PATILS FABRICATORS
MS Pipe (L)	PATILS FABRICATORS	735	F-Bldg External Signages Fabrication Work	1187.2727	22.0000	26119.9994000000	19/08/2023	Labour charges for Fixing of MS Square Pipe (50 x 50 x 2mm) for F-Bldg External Signage MS Framing Fabrication work.	100.00000		101400	80232.0000	04/09/2023 11:37:57	-54112.0006000000	PATILS FABRICATORS
MS Pipe (L)	PATILS FABRICATORS	735	F-Bldg External Signages Fabrication Work	1952.0000	22.0000	42944.0000000000	19/08/2023	Labour charges for Fixing of MS Square Pipe (38 x 38 x 2mm) for F-Bldg External Signage MS Framing Fabrication work.	100.00000		101400	80232.0000	04/09/2023 11:37:57	-37288.0000000000	PATILS FABRICATORS
Red Oxide Paint (L)	PATILS FABRICATORS	735	F-Bldg External Signages Fabrication Work	40.0000	56.0000	2240.0000000000	19/08/2023	Labour charges for Applying Zinc Chromate Red Oxide Paint for F-Bldg External Signage MS Framing Fabrication work.	100.00000		101400	80232.0000	04/09/2023 11:37:57	-77992.0000000000	PATILS FABRICATORS

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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
MS Plate (L)	PATILS FABRICATORS	735	F-Bldg External Signages Fabrication Work	144.0000	22.0000	3168.0000000000	23/08/2023	Labour charges for Fixing of MS Plate (250 x 250 x 12mm) for F-Bldg External Signage MS Framing Fabrication work.	100.00000		101400	80232.0000	04/09/2023 11:37:57	-77064.0000000000	PATILS FABRICATORS
Chemical Fastner fixing (L)	PATILS FABRICATORS	735	F-Bldg External Signages Fabrication Work	96.0000	60.0000	5760.0000000000	19/08/2023	Labour charges for Fixing of Chemical Fastner (125 x 12mm) for F-Bldg External Signage MS Framing Fabrication work.	100.00000		101400	80232.0000	04/09/2023 11:37:57	-74472.0000000000	PATILS FABRICATORS
Rainwater Harvesting System-UTR	S.V. ASSOCIATES	737	Rain Water Harvesting System	13083.3300	1.7500	22895.8275000000	15/03/2024 12:46:00	Testing and certification of construction Material and structural Test certificate / NOC. (Supply & Installation of Sand Filter media at borwell chamber with depth min. 30m & max. 60m 6Nos. of pit required)	100.00000	F bldg Rain water Harvesting Pit -01 No. workdone.	106097	22895.8300	30/03/2024 19:09:08	-0.0025000000	S.V. ASSOCIATES
Rainwater Harvesting System-UTR	S.V. ASSOCIATES	737	Rain Water Harvesting System	10466.6666	1.7500	18316.6665500000	27/05/2024 19:13:00	Testing and certification of construction Material and structural Test certificate / NOC. (Supply & Installation of Sand Filter media at borwell chamber with depth min. 30m & max. 60m 6Nos. of pit required)	100.00000		107909	18316.6700	15/06/2024 11:51:00	-0.0034500000	S.V. ASSOCIATES
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1001-3BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	10/03/2024 15:55:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1104-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1202-2BHK(Near Refuse Area) Ledge wall top -granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1101-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1102-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	10/03/2024 14:45:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-33738.3200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1201-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-903-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/03/2024 15:55:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34672.5440000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1204-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-901-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/03/2024 15:55:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34672.5440000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1203-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-901-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:44:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1203-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1204-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1204-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1202-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1202-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1204-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-902-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1203-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-901-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-902-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/03/2024 15:55:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34672.5440000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1002-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1002-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1004-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1102-3BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1104-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-903-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:44:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1103-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1003-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	10/03/2024 14:45:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-33738.3200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1103-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-904-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:44:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1103-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1102-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1104-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-904-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1201-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-904-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/03/2024 15:55:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34672.5440000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1201-3BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-902-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/03/2024 15:39:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34545.6080000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-904-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/03/2024 15:39:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34545.6080000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-902-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:44:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1202-2BHK(Near Refuse Area) Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1103-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	10/03/2024 14:45:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-33738.3200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-903-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/03/2024 15:39:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34545.6080000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1002-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1203-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-903-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1001-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1104-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1003-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1004-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1004-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1103-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1002-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	10/03/2024 14:43:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-33738.3200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-901-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/03/2024 15:39:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34545.6080000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1102-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1001-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1002-3BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	10/03/2024 15:55:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1101-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1102-3BHK Ledge wall top - granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1003-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1004-2BHK Ledge wall top - granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1001-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	10/03/2024 14:43:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-33738.3200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1001-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-203-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-204-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-201-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-204-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-201-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-203-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION

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
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-201-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-301-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-301-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-303-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-504-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-104-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-303-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-103-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-503-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-001-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-101-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-501-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-101-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-404-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-402-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-404-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION

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
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-401-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-504-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-001-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-104-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-401-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-103-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-302-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-304-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-501-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163478.4620000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-501-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-004-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-003-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-003-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-501-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161205.4700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-001-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-401-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-403-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-301-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-302-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-203-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-002-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-004-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-102-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-303-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-304-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-404-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-502-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-002-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-003-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-001-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-004-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-402-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-204-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-301-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-204-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-503-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-201-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-304-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-303-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-103-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-103-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-302-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-102-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-101-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-503-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163478.4620000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-101-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-302-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION

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
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-203-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-003-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-401-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-104-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-104-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-002-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-004-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-403-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-404-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163641.5660000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-002-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-403-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/09/2023	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164890.4300000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-403-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-304-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/09/2023	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-164707.5500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-402-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	13/09/2023	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-161410.1100000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-504-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/09/2023	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		101853	165707.5500	30/10/2023 15:47:47	-163478.4620000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-704-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-601-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-504-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-603-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-603-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-604-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-604-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-701-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-602-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-503-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-704-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-502-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-501-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-504-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-703-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-503-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-601-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-701-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-502-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-703-2BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-501-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	05/04/2024 18:44:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5838.3000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-602-3BHK Umbra Patti -granite work	9.9440	41.0000	407.7040000000	05/04/2024 18:32:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		106636	5973.6600	03/05/2024 13:12:50	-5565.9560000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-002-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-403-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1604-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	10/02/2024 20:22:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106527.1700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-402-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-404-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-503-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-103-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-302-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-501-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-703-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-704-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-803-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1603-2BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	10/02/2024 20:03:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-104680.2580000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-002-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-401-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1603-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	10/02/2024 20:22:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106527.1700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-403-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-502-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-402-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106875.5220000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-501-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-804-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-402-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-101-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-502-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-804-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-902-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-903-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-004-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-901-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-603-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-804-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-403-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-402-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-404-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-002-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-003-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-404-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION

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 Counter (L)	SHIVAM CONSTRUCTION	738	E-501-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-602-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-502-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-303-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-103-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-802-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-103-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-503-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-903-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-703-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1001-3BHK Toilet door frame -granite work	6.7960	44.0000	299.0240000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37235.6360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-904-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37471.4380000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-802-3BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37256.0240000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-803-2BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37256.0240000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-804-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37455.5710000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-804-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37075.9930000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-901-3BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37256.0240000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-802-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-804-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-902-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-101-3BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-404-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-803-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-803-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37075.9930000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-801-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-802-3BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-803-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-803-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-801-3BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37256.0240000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-802-3BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37471.4380000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-904-2BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.520000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-201-3BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.480000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-304-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.480000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-503-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-802-3BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.900000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1002-3BHK Ledge wall top - granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.240000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-903-2BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.520000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-504-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-801-3BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1002-3BHK Ledge wall top - granite work	1.5420	44.0000	67.8480000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37466.812000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-801-3BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37471.438000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-901-3BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37455.571000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-903-2BHK Toilet door frame - granite work	6.7960	41.0000	278.6360000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37256.024000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-903-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37075.993000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1001-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.370000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1001-3BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.520000000	SHIVAM CONSTRUCTION

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
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1002-3BHK Kitchen otta making	1.2790	460.0000	588.3400000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36946.3200000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-904-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-901-3BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-002-3BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-004-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-403-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-901-3BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-801-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37075.9930000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-902-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-802-3BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37455.5710000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-802-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37075.9930000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-803-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37471.4380000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-804-2BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37256.0240000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-802-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.5200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-803-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-804-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-804-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1002-3BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37042.4320000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1004-2BHK Toilet door frame -granite work	6.7960	44.0000	299.0240000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37235.6360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1004-2BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37042.4320000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1002-3BHK Toilet door frame -granite work	6.7960	44.0000	299.0240000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37235.6360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1003-2BHK Toilet -ventilator frame	1.9290	44.0000	84.8760000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37449.7840000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1003-2BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37042.4320000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1004-2BHK Toilet -ventilator frame	1.9290	44.0000	84.8760000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37449.7840000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1004-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-301-3BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-701-3BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-303-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-602-3BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-804-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION

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
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-902-3BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-901-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-502-3BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1003-2BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1004-2BHK Kitchen otta making	1.2790	460.0000	588.3400000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36946.3200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1002-3BHK Toilet -ventilator frame	1.9290	44.0000	84.8760000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37449.7840000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1002-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1002-3BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1004-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1004-2BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1001-3BHK Ledge wall top -granite work	1.5420	44.0000	67.8480000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37466.8120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1001-3BHK Umbra Patti -granite work	11.1870	44.0000	492.2280000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37042.4320000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-904-2BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37075.9930000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1001-3BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-904-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1003-2BHK Kitchen otta making	1.2790	460.0000	588.3400000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36946.3200000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-402-3BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-902-3BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.5200000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-103-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-302-3BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-601-3BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-903-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37455.5710000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1003-2BHK Toilet door frame - granite work	6.7960	44.0000	299.0240000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37235.6360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1004-2BHK Ledge wall top - granite work	1.5420	44.0000	67.8480000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37466.8120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1002-3BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.5200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1004-2BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.5200000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-203-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-204-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-603-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-604-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-803-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37455.5710000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-804-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37471.4380000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-902-3BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37471.4380000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-801-3BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-804-2BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-901-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-003-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-501-3BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-902-3BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-904-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-904-2BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-001-3BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-102-3BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-104-2BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-401-3BHK Kitchen otta making	1.2790	420.0000	537.1800000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36997.4800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1001-3BHK Toilet -ventilator frame	1.9290	44.0000	84.8760000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37449.7840000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1003-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1003-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37515.3700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1003-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-801-3BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37455.5710000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-901-3BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37471.4380000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-901-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37075.9930000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1001-3BHK Kitchen otta making	1.2790	460.0000	588.3400000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36946.3200000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-704-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1003-2BHK Ledge wall top -granite work	1.5420	44.0000	67.8480000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37466.8120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-902-3BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37455.5710000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-902-3BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37256.0240000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-903-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37471.4380000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-904-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37455.5710000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-801-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.5200000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-902-3BHK Umbra Patti -granite work	11.1870	41.0000	458.6670000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37075.9930000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-904-2BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	27/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37256.0240000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1001-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-802-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-903-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-903-2BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-801-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	27/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37519.2400000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-101-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-101-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-204-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-302-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-501-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-504-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-703-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-703-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-701-3BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.5810000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-704-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.4480000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-101-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-102-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-201-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-503-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-703-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-101-3BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-101-3BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-504-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.4480000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-104-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-303-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-303-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-401-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-503-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-504-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-702-2BHK(Near Refuse Area) Toilet door frame -granite work	91.9260	10.0000	919.2600000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-27450.4100000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-704-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-301-3BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-104-2BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-201-3BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-203-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-203-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-602-3BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.4480000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-603-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.5810000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-603-2BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.7070000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-004-2BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-002-3BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-002-3BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-402-3BHK Toilet door frame - granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.42200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-402-3BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.43600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-403-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.07400000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-602-3BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.67000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-301-3BHK Toilet door frame - granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.42200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-303-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.43600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-502-3BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.58100000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-103-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.25000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-103-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.75000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-301-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.38000000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-002-3BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.67000000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-003-2BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.67000000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-404-2BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.67000000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-501-3BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.67000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-001-3BHK Toilet door frame - granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.42200000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-002-3BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-304-2BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-401-3BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-402-3BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-402-3BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-403-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-27709.9520000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-403-2BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-404-2BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-27709.9520000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-603-2BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-201-3BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-204-2BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-602-3BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.7070000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-104-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-201-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-203-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-203-2BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-602-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-603-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-604-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-604-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-501-3BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.4480000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-103-2BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1102-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1004-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-204-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-302-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-302-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-304-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-102-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-301-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-302-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-103-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-304-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-104-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1003-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1001-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1304-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1103-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1303-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1301-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-102-3BHK Toilet door frame -granite work	54.3680	38.0000	2065.9840000000	11/12/2023 18:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200902.8960000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1201-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1402-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1104-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1303-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1304-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1202-2BHK(Near Refuse Area) Toilet door frame -granite wor	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1301-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1302-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1301-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1302-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1302-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-002-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-002-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1203-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1001-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1101-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1002-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1104-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1104-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-201-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-204-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-301-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-103-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-103-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-102-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1203-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-304-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1304-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1201-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1402-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1404-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1303-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1101-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1002-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1004-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1403-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1404-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1101-3BHK Kitchen otta making	10.2320	460.0000	4706.720000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1102-3BHK Kitchen otta making	10.2320	460.0000	4706.720000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Toilet door frame -granite work	54.3680	38.0000	2065.984000000	11/12/2023 18:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200902.8960000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1403-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.192000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1103-2BHK Kitchen otta making	10.2320	460.0000	4706.720000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1404-2BHK Kitchen otta making	10.2320	460.0000	4706.720000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1004-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1103-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1104-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1103-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.192000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1401-3BHK Kitchen otta making	10.2320	460.0000	4706.720000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1003-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1202-2BHK(Near Refuse Area) Kitchen otta making	8.4720	460.0000	3897.120000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-199071.7600000000	SHIVAM CONSTRUCTION

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
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1403-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1403-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1201-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1304-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1202-2BHK(Near Refuse Area) MS angle support for kitchen o	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1401-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1102-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1204-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1204-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-303-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-203-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-001-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-003-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-002-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-004-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-101-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-204-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-104-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-303-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-001-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 20:02:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-004-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-004-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-303-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-103-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-304-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-203-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-204-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1201-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1203-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1401-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1001-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1202-2BHK(Near Refuse Area) Toilet door frame -granite wor	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1401-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-203-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-102-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-102-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-201-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-201-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-301-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-303-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-302-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-001-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-003-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-003-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-101-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-101-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-003-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.560000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-001-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:21:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.112000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1301-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-17363.5600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1304-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	09/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16838.8720000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1304-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	09/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16077.8800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1303-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-17363.5600000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1202-2BHK(Near Refuse Area) Counter Basin Work	0.8000	1800.0000	1440.0000000000	09/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16077.8800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1302-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-17363.5600000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1201-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	09/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16077.8800000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1201-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	09/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16077.8800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1304-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	09/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-17363.5600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1303-2BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	09/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16838.8720000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1304-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	09/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16975.0960000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1203-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	09/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16077.8800000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1301-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	09/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16077.8800000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1302-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	09/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16077.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1302-3BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	09/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16975.0960000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1303-2BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	09/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16975.0960000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1301-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	09/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-17394.5200000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1303-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	09/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16077.8800000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1204-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	09/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16077.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1301-3BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	09/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16975.0960000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1302-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	09/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-17394.5200000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1303-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	09/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-17394.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1302-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	09/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16838.8720000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1304-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	09/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-17394.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1301-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	09/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108217	17517.8800	24/06/2024 12:10:02	-16838.8720000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-104-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-301-3BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-604-2BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-204-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-602-3BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.5810000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-603-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.4480000000	SHIVAM CONSTRUCTION

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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	SHIVAM CONSTRUCTION	738	E-604-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.4480000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-604-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.5810000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-604-2BHK Toilet door frame - granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-403-2BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-001-3BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-002-3BHK Toilet door frame - granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-003-2BHK Toilet door frame - granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-004-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-401-3BHK Toilet -ventilator frame	17.3610	38.0000	659.7180000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-27709.9520000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-001-3BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-002-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-003-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-004-2BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-402-3BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-403-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-604-2BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.7070000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-701-3BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.7070000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-203-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-204-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-204-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-603-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-701-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-601-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-602-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-401-3BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-404-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-404-2BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-404-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-501-3BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.7070000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-002-3BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-003-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-101-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-401-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-403-2BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-404-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-104-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-201-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-301-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-601-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-603-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-603-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-604-2BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-604-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-403-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-001-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-002-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-004-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-402-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-402-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-404-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-404-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-501-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-302-3BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-203-2BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-601-3BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-701-3BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.4480000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-204-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.750000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-303-2BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.368000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-502-3BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.707000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-503-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.448000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-504-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.581000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-701-3BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.034000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-703-2BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.707000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-104-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.530000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-302-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.250000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-504-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.380000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-601-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.250000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-703-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.380000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-004-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.750000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-102-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.250000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-301-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-302-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-304-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-304-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-601-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-704-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-001-3BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-703-2BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-504-2BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-504-2BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.7070000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-703-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.5810000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-502-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-502-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-701-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-704-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-304-2BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION

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 Counter (L)	SHIVAM CONSTRUCTION	738	E-601-3BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-204-2BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-302-3BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-401-3BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-501-3BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.5810000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-702-2BHK(Near Refuse Area) Toilet door frame -granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-704-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.5810000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-704-2BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-704-2BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.7070000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-001-3BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-001-3BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-003-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-003-2BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-004-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION

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 Counter (L)	SHIVAM CONSTRUCTION	738	E-102-3BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-104-2BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-303-2BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-102-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-27169.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-102-3BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-201-3BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-301-3BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-303-2BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-601-3BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.4480000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-503-2BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-503-2BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.7070000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1003-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1101-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/03/2024 15:46:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35024.0000000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1003-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/03/2024 15:53:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-35054.9600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1101-3BHK Ledge wall top -granite work	12.3360	44.0000	542.7840000000	10/03/2024 16:00:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34635.5360000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1104-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	10/03/2024 14:45:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-33738.3200000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1201-3BHK Toilet -ventilator frame	15.4320	44.0000	679.0080000000	10/03/2024 15:41:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-34499.3120000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1101-3BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	10/03/2024 14:45:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-33738.3200000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-1004-2BHK Counter Basin Work	0.8000	1800.0000	1440.0000000000	10/03/2024 14:45:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		107232	35178.3200	03/05/2024 13:14:36	-33738.3200000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-803-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-804-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-703-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-704-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-704-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-802-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-904-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-702-2BHK(Near Refuse Area) Kitchen otta making	8.4720	440.0000	3727.6800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-147005.8900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-602-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-602-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-602-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-801-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-702-2BHK(Near Refuse Area) Toilet door frame -granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-704-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-903-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-603-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-604-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-603-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-604-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-601-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-602-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-604-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-603-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-902-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-802-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-803-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-901-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-703-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION

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
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-803-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-904-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-504-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-801-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-701-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-701-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-604-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-603-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-701-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-901-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-601-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-503-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-802-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-801-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-703-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-904-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION

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
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-502-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-804-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-802-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-804-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-903-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-701-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-904-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-502-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-903-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-901-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-901-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-804-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-902-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-903-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	13/10/2023 20:52:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149733.5700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-803-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-601-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	13/10/2023 20:46:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-146231.4900000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-502-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-703-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-902-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	13/10/2023 20:56:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-148504.4820000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-801-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-902-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-601-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-704-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	13/10/2023 21:00:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		102622	150733.5700	30/10/2023 15:47:27	-149916.4500000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1003-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1001-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1402-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1004-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1404-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1003-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-1402-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	11/12/2023 17:48:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-198262.1600000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1002-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1102-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1303-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1002-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-101-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-104-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-104-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-201-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	14/12/2023 17:02:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202382.4640000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	10.0000	154.3200000000	14/12/2023 17:06:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202814.5600000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-203-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-301-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1302-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1204-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	11/12/2023 18:25:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-200576.6880000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1203-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1204-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1301-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	11/12/2023 18:36:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202151.7600000000	SHIVAM CONSTRUCTION

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
MS Angle (M+L).	SHIVAM CONSTRUCTION	738	E-1101-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	11/12/2023 18:03:00	Labour charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-201968.8800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-001-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-003-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-003-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-401-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-401-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-403-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-502-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-301-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-302-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-303-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-304-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-501-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-504-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-701-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-503-2BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.6700000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-304-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.436000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-502-3BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.448000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-601-3BHK Umbra Patti -granite work	1.2430	41.0000	50.9630000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28318.707000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-702-2BHK(Near Refuse Area) Toilet -ventilator frame	17.3610	41.0000	711.8010000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-27657.869000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-703-2BHK Ledge wall top -granite work	1.5420	41.0000	63.2220000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28306.448000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-103-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.530000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-503-2BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.530000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-701-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.750000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-401-3BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.670000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-004-2BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.368000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-102-3BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.422000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-103-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.074000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-304-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.074000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-502-3BHK Toilet door frame -granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.034000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-703-2BHK Toilet door frame - granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-704-2BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-102-3BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-103-2BHK Toilet -ventilator frame	1.9290	38.0000	73.3020000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28296.3680000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-103-2BHK Toilet door frame - granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-302-3BHK Toilet door frame - granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-304-2BHK Toilet door frame - granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-501-3BHK Toilet door frame - granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-001-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-103-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-501-3BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-502-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-602-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-702-2BHK(Near Refuse Area) Toilet -ventilator frame	17.3610	10.0000	173.6100000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28196.0600000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-004-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-102-3BHK Toilet door frame - granite work	10.2140	10.0000	102.1400000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28267.5300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-303-2BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-304-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-503-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-704-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-201-3BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-203-2BHK Toilet door frame - granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-204-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-301-3BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-601-3BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.5810000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-602-3BHK Toilet door frame - granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-603-2BHK Toilet door frame - granite work	6.7960	41.0000	278.6360000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28091.0340000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-201-3BHK Toilet -ventilator frame	1.9290	10.0000	19.2900000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28350.3800000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Toilet door frame -granite work	91.9260	10.0000	919.2600000000	22/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-27450.4100000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-203-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-602-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-101-3BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-502-3BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-003-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-002-3BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-402-3BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-403-2BHK Umbra Patti -granite work	1.6920	10.0000	16.9200000000	22/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28352.7500000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-404-2BHK Ledge wall top -granite work	1.5420	10.0000	15.4200000000	22/06/2024	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28354.2500000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-402-3BHK Counter Basin Work	0.1000	1500.0000	150.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28219.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-101-3BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-103-2BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-104-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-302-3BHK Umbra Patti -granite work	1.2430	38.0000	47.2340000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28322.4360000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-303-2BHK Ledge wall top -granite work	1.5420	38.0000	58.5960000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28311.0740000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-503-2BHK Toilet -ventilator frame	1.9290	41.0000	79.0890000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28290.5810000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-504-2BHK Counter Basin Work	0.1000	1650.0000	165.0000000000	22/06/2024	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28204.6700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-004-2BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-104-2BHK Toilet door frame -granite work	6.7960	38.0000	258.2480000000	22/06/2024	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108547	28369.6700	15/07/2024 11:02:54	-28111.4220000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-803-2BHK Umbra Patti -granite work	15.2280	10.0000	152.2800000000	27/06/2024	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37382.3800000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-901-3BHK Toilet door frame -granite work	10.2140	10.0000	102.1400000000	27/06/2024	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-37432.5200000000	SHIVAM CONSTRUCTION
Kitchen Otta (L)- BC	SHIVAM CONSTRUCTION	738	E-903-2BHK Kitchen otta making	1.2790	440.0000	562.7600000000	28/06/2024	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats.	100.00000		108672	37534.6600	11/07/2024 10:28:51	-36971.9000000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-004-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	14/12/2023 17:24:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202500.1120000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-002-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	14/12/2023 17:51:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		103988	202968.8800	22/12/2023 11:34:05	-202845.5200000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-703-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-502-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-701-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-704-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION

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 Counter (L)	SHIVAM CONSTRUCTION	738	E-403-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-803-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-201-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-602-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-802-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-403-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-803-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-804-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-803-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1503-2BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	10/02/2024 20:03:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-104680.2580000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1601-3BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	10/02/2024 20:03:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-104680.2580000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-304-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-603-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-203-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-601-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-603-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-104-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-501-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-704-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-004-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-202-2BHK(Near Refuse Area) Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-203-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-602-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-604-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-204-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1502-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	10/02/2024 20:22:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106527.1700000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-603-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-604-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-304-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-601-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION

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 Counter (L)	SHIVAM CONSTRUCTION	738	E-802-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-301-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-204-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-302-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1502-3BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	10/02/2024 20:03:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-104680.2580000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-204-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-701-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-301-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-401-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106875.5220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-801-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-801-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-003-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-404-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-803-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-101-3BHK Ledge wall top -granite work	3.0840	38.0000	117.1920000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107227.0980000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-404-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106875.5220000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-802-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-804-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-001-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-501-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-403-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106875.5220000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-701-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-301-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-101-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1601-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	10/02/2024 20:22:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106527.1700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-503-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-601-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-704-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-802-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-201-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-1504-2BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	10/02/2024 20:03:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-104680.2580000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1602-3BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	10/02/2024 20:03:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-104680.2580000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-101-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-503-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-704-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-303-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1602-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	10/02/2024 20:22:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106527.1700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-401-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-504-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-504-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-504-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-801-3BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-001-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-703-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-602-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-604-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-603-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-604-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-701-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-104-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-303-2BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-504-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-104-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-504-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-703-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1503-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	10/02/2024 20:22:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106527.1700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-601-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-503-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1604-2BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	10/02/2024 20:03:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-104680.2580000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-001-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-004-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-401-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-404-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-401-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	10/02/2024 20:12:00	Labour charges for Granite Edge Polish work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107189.9700000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-604-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-601-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-1501-3BHK Toilet door frame -granite work	54.3680	49.0000	2664.0320000000	10/02/2024 20:03:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-104680.2580000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-201-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-203-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	10/02/2024 20:17:00	Labour charges for Granite Edge Polish work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107208.9300000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1501-3BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	10/02/2024 20:22:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106527.1700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-602-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-304-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-1504-2BHK Toilet door frame -granite work	81.7120	10.0000	817.1200000000	10/02/2024 20:22:00	Labour charges for Granite Edge Polish work for Toilet Door Frame for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106527.1700000000	SHIVAM CONSTRUCTION
Granite Edge Polish	SHIVAM CONSTRUCTION	738	E-801-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	10/02/2024 20:26:00	Labour charges for Granite Edge Polish work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-107220.9300000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-502-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	738	E-703-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	10/02/2024 20:30:00	Labour charges for Granite Cutting & Fixing work for Ledge Wall Top for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106838.5140000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-401-3BHK Counter Basin Work	0.8000	1500.0000	1200.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106144.2900000000	SHIVAM CONSTRUCTION
Granite Counter (L)	SHIVAM CONSTRUCTION	738	E-904-2BHK Counter Basin Work	0.8000	1650.0000	1320.0000000000	10/02/2024 17:23:00	Labour charges for fixing of Granite Counter Basin for E-Bldg Internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106024.2900000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-801-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	10/02/2024 19:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106711.5780000000	SHIVAM CONSTRUCTION
Granite Cutting & fixing	SHIVAM CONSTRUCTION	738	E-003-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	10/02/2024 20:08:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti (Main Door & Toilet Door) for E-Bldg internal Flats.	100.00000		105246	107344.2900	21/02/2024 11:27:50	-106966.4180000000	SHIVAM CONSTRUCTION
Gypsum Patta/Top (M+L)	AZIZ KHAN	74	Ganga Asmi Sales Office Gypsum Board Partition	744.0700	82.5000	61385.7750000000	26/09/2020	Gypsum Partition Top/Patta (M+L) for Sample Flat Partition Work	100.00000		87526	298863.1100	08/10/2020 18:23:17	-237477.3350000000	AZIZ KHAN
Gypsum Plaster (M+L) - Mkt	AZIZ KHAN	74	Ganga Asmi Sales Office Gypsum Board Partition	617.5400	22.0000	13585.8800000000	26/09/2020	Gypsum Plaster (Tikki Dhada) for Wall (M+L) work for Sales Office & Sample Flat	100.00000		87526	298863.1100	08/10/2020 18:23:17	-285277.2300000000	AZIZ KHAN
Gypsum False Ceiling. (M+L) - BC	AZIZ KHAN	74	Ganga Asmi Sales Office Gypsum Board Partition	138.9500	65.0000	9031.7500000000	26/09/2020	Washroom Area False Ceiling work (M+L)	100.00000		87526	298863.1100	08/10/2020 18:23:17	-289831.3600000000	AZIZ KHAN
Gypsum Board Partition (M+L)-BC	AZIZ KHAN	74	Ganga Asmi Sales Office Gypsum Board Partition	1953.2700	110.0000	214859.7000000000	26/09/2020	Gypsum Board Partition work (M+L) for Making Sample Flat (2BHK & 3BHK)	100.00000		87526	298863.1100	08/10/2020 18:23:17	-84003.4100000000	AZIZ KHAN
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-601-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	04/05/2024 17:57:00	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		107380	85000.0000	04/06/2024 15:14:37	-72000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-703-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	04/05/2024 18:08:00	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		107380	85000.0000	04/06/2024 15:14:37	-74000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-604-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	04/05/2024 18:08:00	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		107380	85000.0000	04/06/2024 15:14:37	-74000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-603-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	04/05/2024 18:08:00	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		107380	85000.0000	04/06/2024 15:14:37	-74000.0000000000	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-701-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	04/05/2024 17:57:00	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		107380	85000.0000	04/06/2024 15:14:37	-72000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-501-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	04/05/2024 17:57:00	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		107380	85000.0000	04/06/2024 15:14:37	-72000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-602-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	04/05/2024 17:57:00	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		107380	85000.0000	04/06/2024 15:14:37	-72000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-004-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-179000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-008-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-179000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-007-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-179000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-107-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-179000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-105-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-177000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-204-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-179000.0000000000	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-005-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-177000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-203-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-179000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-304-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	16/04/2024	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		106989	100000.0000	03/05/2024 13:23:32	-89000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-205-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	16/04/2024	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		106989	100000.0000	03/05/2024 13:23:32	-87000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-502-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	16/04/2024	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		106989	100000.0000	03/05/2024 13:23:32	-87000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-305-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	16/04/2024	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		106989	100000.0000	03/05/2024 13:23:32	-87000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-206-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	16/04/2024	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		106989	100000.0000	03/05/2024 13:23:32	-87000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-303-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	16/04/2024	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		106989	100000.0000	03/05/2024 13:23:32	-89000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-401-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	16/04/2024	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		106989	100000.0000	03/05/2024 13:23:32	-87000.0000000000	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-402-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	16/04/2024	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		106989	100000.0000	03/05/2024 13:23:32	-87000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-006-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-177000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-301-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-177000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-302-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-177000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-108-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-179000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-106-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-177000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-207-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-179000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-208-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-179000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-201-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	10/03/2024	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		105907	190000.0000	16/03/2024 10:55:12	-177000.0000000000	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-101-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	16/03/2024	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		106110	35000.0000	28/03/2024 12:41:15	-22000.0000000000	A K INTERIOR CONTRACTOR
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-103-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	16/03/2024	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		106110	35000.0000	28/03/2024 12:41:15	-24000.0000000000	A K INTERIOR CONTRACTOR
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-104-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	16/03/2024	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		106110	35000.0000	28/03/2024 12:41:15	-24000.0000000000	A K INTERIOR CONTRACTOR
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-504-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	13/05/2024 08:23:00	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		107510	46000.0000	04/06/2024 15:14:25	-35000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-704-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	13/05/2024 08:28:00	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		107510	46000.0000	04/06/2024 15:14:25	-35000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-405-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	13/05/2024	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		107510	46000.0000	04/06/2024 15:14:25	-33000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-308-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	13/05/2024 08:23:00	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		107510	46000.0000	04/06/2024 15:14:25	-35000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-307-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	01/06/2024	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		107920	85000.0000	15/06/2024 11:43:47	-74000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-407-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	01/06/2024	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		107920	85000.0000	15/06/2024 11:43:47	-74000.0000000000	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-406-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	01/06/2024	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		107920	85000.0000	15/06/2024 11:43:47	-72000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-306-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	01/06/2024	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		107920	85000.0000	15/06/2024 11:43:47	-72000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-408-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	01/06/2024	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		107920	85000.0000	15/06/2024 11:43:47	-74000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-505-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	01/06/2024	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		107920	85000.0000	15/06/2024 11:43:47	-72000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-506-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	01/06/2024	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		107920	85000.0000	15/06/2024 11:43:47	-72000.0000000000	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-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-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-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

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-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
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-801-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	24/06/2024	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		108551	24000.0000	05/08/2024 13:56:15	-11000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-508-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	24/06/2024	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		108551	24000.0000	05/08/2024 13:56:15	-13000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-403-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	07/04/2024 21:37:00	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		106667	33000.0000	25/04/2024 11:25:43	-22000.0000000000	P R PATEL INTERIOR
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-404-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	07/04/2024 21:37:00	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		106667	33000.0000	25/04/2024 11:25:43	-22000.0000000000	P R PATEL INTERIOR
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-503-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	07/04/2024 21:37:00	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		106667	33000.0000	25/04/2024 11:25:43	-22000.0000000000	P R PATEL INTERIOR
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-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

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-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-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-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
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
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
Dado Work - BC	PAPPU BAGELA	749	F-Bldg 1st Floor Com Lobby Lift Cladding Work	83.4600	26.0000	2169.9600000000	22/09/2023 15:27:00	Labour Charges for Dado work 600 x 1200mm for F Building lift.Transportation of material from store to required working place to be done by Contractor	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26319.4500000000	PAPPU BAGELA
Dado Work - BC	PAPPU BAGELA	749	F-Bldg 2nd Floor Com Lobby Lift Cladding Work	83.4600	26.0000	2169.9600000000	22/09/2023 15:27:00	Labour Charges for Dado work 600 x 1200mm for F Building lift.Transportation of material from store to required working place to be done by Contractor	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26319.4500000000	PAPPU BAGELA
Granite edge polish -BRE	PAPPU BAGELA	749	F- Bldg Stilt Floor Com Lobby Lift Cladding Work	43.6900	10.0000	436.9000000000	22/09/2023 15:59:00	Labour Charges for Granite Edge polish work for F Building Lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-28052.5100000000	PAPPU BAGELA
Dado Work - BC	PAPPU BAGELA	749	F- Bldg Stilt Floor Com Lobby Lift Cladding Work	83.4600	26.0000	2169.9600000000	22/09/2023 15:27:00	Labour Charges for Dado work 600 x 1200mm for F Building lift.Transportation of material from store to required working place to be done by Contractor	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26319.4500000000	PAPPU BAGELA
Granite edge polish -BRE	PAPPU BAGELA	749	F-Bldg 2nd Floor Com Lobby Lift Cladding Work	43.6900	10.0000	436.9000000000	22/09/2023 15:59:00	Labour Charges for Granite Edge polish work for F Building Lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-28052.5100000000	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	PAPPU BAGELA	749	F-Bldg 1st Floor Com Lobby Lift Cladding Work	43.6900	10.0000	436.9000000000	22/09/2023 15:59:00	Labour Charges for Granite Edge polish work for F Building Lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-28052.5100000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	749	F-Bldg 3rd Floor Com Lobby Lift Cladding Work	38.7360	45.0000	1743.1200000000	22/09/2023 15:59:00	Labour Charges for Granite Cutting and Fixing work for F Building lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26746.2900000000	PAPPU BAGELA
Dado Work - BC	PAPPU BAGELA	749	F-Bldg LG Floor Com Lobby Lift Cladding Work	83.4600	26.0000	2169.9600000000	22/09/2023 15:27:00	Labour Charges for Dado work 600 x 1200mm for F Building lift.Transportation of material from store to required working place to be done by Contractor	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26319.4500000000	PAPPU BAGELA
Dado Work - BC	PAPPU BAGELA	749	F-Bldg LG Floor Com Lobby Lift Cladding Work	153.6920	26.0000	3995.9920000000	22/09/2023 15:33:00	Labour Charges for Dado work 600 x 1200mm for F Building lift.Transportation of material from store to required working place to be done by Contractor	100.00000		102038	28489.4100	30/09/2023 12:11:24	-24493.4180000000	PAPPU BAGELA
Granite edge polish -BRE	PAPPU BAGELA	749	F-Bldg 3rd Floor Com Lobby Lift Cladding Work	43.6900	10.0000	436.9000000000	22/09/2023 15:59:00	Labour Charges for Granite Edge polish work for F Building Lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-28052.5100000000	PAPPU BAGELA
Dado Work - BC	PAPPU BAGELA	749	F-Bldg 3rd Floor Com Lobby Lift Cladding Work	83.4600	26.0000	2169.9600000000	22/09/2023 15:27:00	Labour Charges for Dado work 600 x 1200mm for F Building lift.Transportation of material from store to required working place to be done by Contractor	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26319.4500000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	749	F-Bldg LG Floor Com Lobby Lift Cladding Work	38.7360	45.0000	1743.1200000000	22/09/2023 15:59:00	Labour Charges for Granite Cutting and Fixing work for F Building lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26746.2900000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	749	F-Bldg 1st Floor Com Lobby Lift Cladding Work	38.7360	45.0000	1743.1200000000	22/09/2023 15:59:00	Labour Charges for Granite Cutting and Fixing work for F Building lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26746.2900000000	PAPPU BAGELA
Granite Flooring (L)- BCE	PAPPU BAGELA	749	F- Bldg Lift- 01 Int Flooring Work	60.9672	45.0000	2743.5240000000	21/09/2023 12:28:00	Labour charges for Granite Flooring work for F-Bldg Lift-01 RHS & Lift-02 LHS Internal Flooring work.	100.00000		102038	28489.4100	30/09/2023 12:11:24	-25745.8860000000	PAPPU BAGELA
Granite edge polish -BRE	PAPPU BAGELA	749	F-Bldg LG Floor Com Lobby Lift Cladding Work	43.6900	10.0000	436.9000000000	22/09/2023 15:59:00	Labour Charges for Granite Edge polish work for F Building Lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-28052.5100000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	749	F- Bldg Stilt Floor Com Lobby Lift Cladding Work	38.7360	45.0000	1743.1200000000	22/09/2023 15:59:00	Labour Charges for Granite Cutting and Fixing work for F Building lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26746.2900000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	749	F-Bldg 2nd Floor Com Lobby Lift Cladding Work	38.7360	45.0000	1743.1200000000	22/09/2023 15:59:00	Labour Charges for Granite Cutting and Fixing work for F Building lift	100.00000		102038	28489.4100	30/09/2023 12:11:24	-26746.2900000000	PAPPU BAGELA
Granite Flooring (L)- BCE	PAPPU BAGELA	749	F- Bldg Lift- 02 Int Flooring Work	76.2090	45.0000	3429.4050000000	28/06/2024 16:15:00	Labour charges for Granite Flooring work for F-Bldg Lift-01 RHS & Lift-02 LHS Internal Flooring work.	100.00000		108682	3429.4100	01/01/1900	-0.0050000000	PAPPU BAGELA
Deep Cleaning work	BHAGYSHREE PRAKASH WADEKAR	75	Ganga Asmi Sales Office Deep Cleaning Work	3768.8200	4.0000	15075.2800000000	26/09/2020	Sales Office, Sample Flat , pantry area, Toilet & Front Area Acid Wash/ Deep Cleaning wok	100.00000		87528	15075.2800	13/10/2020 12:53:06	0.0000000000	BHAGYSHREE PRAKASH WADEKAR
Granite Flooring (M)- BCE	PAPPU BAGELA	750	F- Bldg Lift- 02 Int Flooring Work	76.2090	110.7000	8436.3363000000	28/06/2024 16:15:00	Material Supply charges of Granite Flooring work for F-Bldg Lift-01 RHS & Lift-02 LHS Internal Flooring work.	100.00000		108683	8436.3400	01/01/1900	-0.0037000000	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 Flooring (M)- BCE	PAPPU BAGELA	750	F- Bldg Lift- 01 Int Flooring Work	76.2090	110.7000	8436.3363000000	21/09/2023 12:29:00	Material Supply charges of Granite Flooring work for F-Bldg Lift-01 RHS & Lift-02 LHS Internal Flooring work.	100.00000		102039	8436.3400	30/09/2023 12:12:00	-0.0037000000	PAPPU BAGELA
Wet Mix Macadam (M)	AMAN ASSOCIATES	751	F-Bldg Side Road Work -PQC Road	1201.0138	21.7000	26061.9994600000	02/11/2023	Material Supply Charges for Wet Mix Macadam of 150mm for Road work near F Building.	100.00000		103210	129130.0000	01/01/1900	-103068.0005400000	AMAN ASSOCIATES
Granular Sub Base (M)	AMAN ASSOCIATES	751	F-Bldg Side Road Work -PQC Road	2760.9965	37.3300	103067.9993450000	02/11/2023	Material Supply Charges for Granular Sub base of 250mm for Road work near F Building.	100.00000		103210	129130.0000	01/01/1900	-26062.0006550000	AMAN ASSOCIATES
Labour Lumpsum - LC	SWAPNIL SHARAD SONAWANE	752	Loading & Unloding Work	0.0968	310000.0000	30008.0000000000	09/10/2023	Varai charges for Loading & Unloading of Material for D,E,F and Development includes DG, Transformer, light pole, Pannel, POP Sheet, Garden Material,if ready made Gate.	100.00000		102737	30000.0000	18/10/2023 10:47:19	8.0000000000	SWAPNIL SHARAD SONAWANE
Unloading charges	SWAPNIL SHARAD SONAWANE	752	Loading & Unloding Work	29.0000	800.0000	23200.0000000000	29/09/2023	Labour charges for Unloading work of Door shutter for shops at D,E,F & podium area.	100.00000		102136	23200.0000	30/09/2023 10:29:12	0.0000000000	SWAPNIL SHARAD SONAWANE
Labour Lumpsum - LC	SWAPNIL SHARAD SONAWANE	752	Loading & Unloding Work	0.1290	310000.0000	39990.0000000000	19/05/2024 17:12:00	Varai charges for Loading & Unloading of Material for D,E,F and Development includes DG, Transformer, light pole, Pannel, POP Sheet, Garden Material,if ready made Gate.	100.00000		107684	39990.0000	01/01/1900	0.0000000000	SWAPNIL SHARAD SONAWANE
Labour Lumpsum - LC	SWAPNIL SHARAD SONAWANE	752	Loading & Unloding Work	0.0967	310000.0000	29977.0000000000	12/06/2024	Varai charges for Loading & Unloading of Material for D,E,F and Development includes DG, Transformer, light pole, Pannel, POP Sheet, Garden Material,if ready made Gate.	100.00000		108312	29977.0000	15/06/2024 11:50:36	0.0000000000	SWAPNIL SHARAD SONAWANE
Labour Lumpsum - LC	SWAPNIL SHARAD SONAWANE	752	Loading & Unloding Work	0.1290	310000.0000	39990.0000000000	12/04/2024 13:11:00	Varai charges for Loading & Unloading of Material for D,E,F and Development includes DG, Transformer, light pole, Pannel, POP Sheet, Garden Material,if ready made Gate.	100.00000		106759	39990.0000	12/04/2024 14:57:40	0.0000000000	SWAPNIL SHARAD SONAWANE
Labour Lumpsum - LC	SWAPNIL SHARAD SONAWANE	752	Loading & Unloding Work	0.0968	310000.0000	30008.0000000000	24/01/2024	Varai charges for Loading & Unloading of Material for D,E,F and Development includes DG, Transformer, light pole, Pannel, POP Sheet, Garden Material,if ready made Gate.	100.00000	Mathadi Charges	104853	50000.0000	20/02/2024 12:20:44	-19992.0000000000	SWAPNIL SHARAD SONAWANE
Labour Lumpsum - LC	SWAPNIL SHARAD SONAWANE	752	Loading & Unloding Work	0.0645	310000.0000	19995.0000000000	24/01/2024	Varai charges for Loading & Unloading of Material for D,E,F and Development includes DG, Transformer, light pole, Pannel, POP Sheet, Garden Material,if ready made Gate.	100.00000	Mathadi Charges	104853	50000.0000	20/02/2024 12:20:44	-30005.0000000000	SWAPNIL SHARAD SONAWANE

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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
Labour Lumpsum - LC	SWAPNIL SHARAD SONAWANE	752	Loading & Unloding Work	0.0645	310000.0000	19995.0000000000	10/11/2023	Varai charges for Loading & Unloading of Material for D,E,F and Development includes DG, Transformer, light pole, Pannel, POP Sheet, Garden Material,if ready made Gate.	100.00000	Mathadi Charges	103433	20000.0000	10/11/2023 18:52:55	-5.0000000000	SWAPNIL SHARAD SONAWANE
Misc Work - AIE	SWAPNIL SHARAD SONAWANE	752	Tower Crane matadi	1.0000	30000.0000	30000.0000000000	05/08/2023	Tower Crane Mathadi.	100.00000		101046	30000.0000	05/08/2023 17:39:26	0.0000000000	SWAPNIL SHARAD SONAWANE
M.S. Door (L)	SWAMI SAMARTH ENTERPRISES	753	D-Bldg 1st Floor Electrical Duct- MS Door Work	16.6100	55.0000	913.5500000000	26/04/2024 15:21:00	Labour Charges for fixing of MS Door including fixing of Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, Hinges, Lock Patti, Tower Bolt, Wastage Profit,supervision charges,loading, unloading, transport,mathadi ,etc for D-Bldg Electrical Duct	100.00000		107131	913.5500	05/07/2024 11:41:57	0.0000000000	SURESH RANGNATH SHITOLE
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 1st Floor Electrical Duct- MS Door Work	16.6100	156.0000	2591.1600000000	02/05/2024 19:48:00	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		107373	2591.1600	21/05/2024 12:28:11	0.0000000000	SURESH RANGNATH SHITOLE
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
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

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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
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 19th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.600000000	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	10038.600000000	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	10038.600000000	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 7th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.600000000	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	10038.600000000	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

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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
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 2nd Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.600000000	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 16th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.600000000	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	10038.600000000	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 11th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.600000000	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 12th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.600000000	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 15th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.600000000	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	10038.600000000	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	10038.600000000	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	10038.600000000	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	10038.600000000	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 17th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.600000000	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	10038.600000000	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 5th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.600000000	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	10038.600000000	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
Safety Award	ANAND PUNDLIK JADHAV	755	PCERF Safety Award	1.0000	17700.0000	17700.000000000	18/08/2023	Participation Fees in Pune Construction engineering Research Foundation, PCERF Kumar beharay Construction Safety Awards 2023.	100.00000		101320	17700.0000	18/08/2023 12:44:12	0.0000000000	ANAND PUNDLIK JADHAV
Water Tanker SOI	VIKAS GARADE	76	Ganga Asmi Water Tanker Trips..	2.0000	500.0000	500.0000000000	26/09/2020	Water tanker Trip for July 2020	50.00000		87525	1000.0000	19/10/2020 11:49:23	-500.0000000000	VIKAS GARADE
Water Tanker SOI	VIKAS GARADE	76	Ganga Asmi Water Tanker Trips..	2.0000	500.0000	500.0000000000	26/09/2020	August 2020	50.00000		87525	1000.0000	19/10/2020 11:49:23	-500.0000000000	VIKAS GARADE
Chemical W/P-UWT-	PRABHURAM VERMA	760	UGWT- D&E Internal waterproofing work	7725.5000	22.0000	169961.0000000000	06/09/2023	Material and Labour Charges for Chemical Waterproofing work for Fire tank 1, Fire tank 2, Pump room,Domestic Water tank,Utility Water tank,Raw water tank of UGWT of D & E Building.	100.00000		101689	169961.0000	20/09/2023 11:59:04	0.0000000000	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 W/P-UWT-	PRABHURAM VERMA	760	UGWT- D&E Internal waterproofing work	4635.3000	22.0000	101976.6000000000	25/09/2023	Material and Labour Charges for Chemical Waterproofing work for Fire tank 1, Fire tank 2, Pump room,Domestic Water tank,Utility Water tank,Raw water tank of UGWT of D & E Building.	100.00000		102094	101976.6000	01/11/2023 14:25:23	0.0000000000	PRABHURAM VERMA
Cement Ghotai inside W/P-UWT-	PRABHURAM VERMA	760	UGWT- D&E Internal waterproofing work	12360.8000	15.0000	185412.0000000000	06/10/2023 14:58:00	Labour Charges for Cement Ghotai plaster work for Fire tank 1, Fire tank 2, Pump room,Domestic Water tank,Utility Water tank,Raw water tank of UGWT of D & E Building.	100.00000		102354	185412.0000	01/11/2023 14:25:15	0.0000000000	PRABHURAM VERMA
M.S. Door (L)	SWAMI SAMARTH ENTERPRISES	761	F-Bldg 1st Fl Electrical Duct- MS Jali Door Wok	25.0000	55.0000	1375.0000000000	16/09/2023	Labour Charges for fixing of MS Door including fixing of Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, Hinges, Lock Patti, Tower Bolt, Wastage Profit,supervision charges,loading, unloading, transport,mathadi ,etc for F-Bldg Electrical Duct	100.00000		101919	6875.0000	11/10/2023 11:15:29	-5500.0000000000	SURESH RANGNATH SHITOLE
M.S. Door (L)	SWAMI SAMARTH ENTERPRISES	761	F-Bldg Stilt Fl Electrical Duct- MS Jali Door Wok	25.0000	55.0000	1375.0000000000	16/09/2023	Labour Charges for fixing of MS Door including fixing of Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, Hinges, Lock Patti, Tower Bolt, Wastage Profit,supervision charges,loading, unloading, transport,mathadi ,etc for F-Bldg Electrical Duct	100.00000		101919	6875.0000	11/10/2023 11:15:29	-5500.0000000000	SURESH RANGNATH SHITOLE
M.S. Door (L)	SWAMI SAMARTH ENTERPRISES	761	F-Bldg 3rd Fl Electrical Duct- MS Jali Door Wok	25.0000	55.0000	1375.0000000000	16/09/2023	Labour Charges for fixing of MS Door including fixing of Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, Hinges, Lock Patti, Tower Bolt, Wastage Profit,supervision charges,loading, unloading, transport,mathadi ,etc for F-Bldg Electrical Duct	100.00000		101919	6875.0000	11/10/2023 11:15:29	-5500.0000000000	SURESH RANGNATH SHITOLE
M.S. Door (L)	SWAMI SAMARTH ENTERPRISES	761	F-Bldg LG Fl Electrical Duct- MS Jali Door Wok	25.0000	55.0000	1375.0000000000	16/09/2023	Labour Charges for fixing of MS Door including fixing of Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, Hinges, Lock Patti, Tower Bolt, Wastage Profit,supervision charges,loading, unloading, transport,mathadi ,etc for F-Bldg Electrical Duct	100.00000		101919	6875.0000	11/10/2023 11:15:29	-5500.0000000000	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
M.S. Door (L)	SWAMI SAMARTH ENTERPRISES	761	F-Bldg 2nd Fl Electrical Duct- MS Jali Door Wok	25.0000	55.0000	1375.0000000000	16/09/2023	Labour Charges for fixing of MS Door including fixing of Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, Hinges, Lock Patti, Tower Bolt, Wastage Profit,supervision charges,loading, unloading, transport,mathadi ,etc for F-Bldg Electrical Duct	100.00000		101919	6875.0000	11/10/2023 11:15:29	-5500.0000000000	SURESH RANGNATH SHITOLE
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	762	F-Bldg Stilt Fl Electrical Duct- MS Jali Door Wok	25.0000	156.0000	3900.0000000000	16/09/2023	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 F-bldg Electrical Duct.	100.00000		101920	19500.0000	11/10/2023 11:15:16	-15600.0000000000	SURESH RANGNATH SHITOLE
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	762	F-Bldg LG Fl Electrical Duct- MS Jali Door Wok	25.0000	156.0000	3900.0000000000	16/09/2023	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 F-bldg Electrical Duct.	100.00000		101920	19500.0000	11/10/2023 11:15:16	-15600.0000000000	SURESH RANGNATH SHITOLE
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	762	F-Bldg 1st Fl Electrical Duct- MS Jali Door Wok	25.0000	156.0000	3900.0000000000	16/09/2023	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 F-bldg Electrical Duct.	100.00000		101920	19500.0000	11/10/2023 11:15:16	-15600.0000000000	SURESH RANGNATH SHITOLE
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	762	F-Bldg 2nd Fl Electrical Duct- MS Jali Door Wok	25.0000	156.0000	3900.0000000000	16/09/2023	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 F-bldg Electrical Duct.	100.00000		101920	19500.0000	11/10/2023 11:15:16	-15600.0000000000	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
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	762	F-Bldg 3rd Fl Electrical Duct- MS Jali Door Wok	25.0000	156.0000	3900.0000000000	16/09/2023	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 F-bldg Electrical Duct.	100.00000		101920	19500.0000	11/10/2023 11:15:16	-15600.0000000000	SURESH RANGNATH SHITOLE
Concreting work (L)	RITU ENTERPRISES	764	E-Bldg Parking Substructure E Bldg Corner side RW (Well side	11.9200	300.0000	3576.0000000000	06/09/2023	Labour charges for Concreting work for Retaining wall at Ramp side (above UGWT plinth to 1st slab)	100.00000		101688	241808.8800	20/09/2023 12:01:09	-238232.8800000000	RITU ENTERPRISES
Reinforcement Work-Dev	RITU ENTERPRISES	764	D-Bldg Parking Substructure RW-in UGWT- from plinth to 1st s	2853.0000	8.0000	22824.0000000000	06/09/2023	Labour charges for Fixing of Reinforcement work for Retaining wall at Ramp side (above UGWT plinth to 1st slab)	100.00000		101688	241808.8800	20/09/2023 12:01:09	-218984.8800000000	RITU ENTERPRISES
Shuttering Work-Dev	RITU ENTERPRISES	764	E-Bldg Parking Substructure E Bldg Corner side RW (Well side	76.5840	550.0000	42121.2000000000	06/09/2023	Labour charges for Shuttering work for Retaining wall at Ramp side (above UGWT plinth to 1st slab) including Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal.	100.00000		101688	241808.8800	20/09/2023 12:01:09	-199687.6800000000	RITU ENTERPRISES
Shuttering Work-Dev	RITU ENTERPRISES	764	D-Bldg Parking Substructure RW-in UGWT- from plinth to 1st s	287.7520	550.0000	158263.6000000000	06/09/2023	Labour charges for Shuttering work for Retaining wall at Ramp side (above UGWT plinth to 1st slab) including Fixing shuttering in position with proper support, Line & Level, Oiling the surface for proper finish and removal.	100.00000		101688	241808.8800	20/09/2023 12:01:09	-83545.2800000000	RITU ENTERPRISES
Reinforcement Work-Dev	RITU ENTERPRISES	764	E-Bldg Parking Substructure E Bldg Corner side RW (Well side	835.2100	8.0000	6681.6800000000	06/09/2023	Labour charges for Fixing of Reinforcement work for Retaining wall at Ramp side (above UGWT plinth to 1st slab)	100.00000		101688	241808.8800	20/09/2023 12:01:09	-235127.2000000000	RITU ENTERPRISES
Concreting Work	RITU ENTERPRISES	764	D-Bldg Parking Substructure RW-in UGWT- from plinth to 1st s	27.8080	300.0000	8342.4000000000	06/09/2023	Labour charges for Concreting work for Retaining wall at Ramp side (above UGWT plinth to 1st slab)	100.00000		101688	241808.8800	20/09/2023 12:01:09	-233466.4800000000	RITU ENTERPRISES
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-006-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-008-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-408-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-708-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	07/04/2024 21:43:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96425.0080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-706-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	07/04/2024 21:43:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96342.4640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-608-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	25/02/2024 17:04:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85721.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1206-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	25/02/2024 17:12:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-86549.1840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-506-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	25/02/2024 16:53:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-81650.7840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-307-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85639.1440000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-506-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85130.4000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-605-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85130.4000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-506-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	25/02/2024 17:04:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85777.9840000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-505-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85130.4000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-606-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	25/02/2024 17:04:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85777.9840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-606-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85130.4000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-605-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	25/02/2024 16:53:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-81650.7840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-607-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	25/02/2024 16:53:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-81733.3280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-507-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85409.4000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-606-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	25/02/2024 16:53:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-81650.7840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-507-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	25/02/2024 17:04:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85721.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-406-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85397.3440000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-607-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85409.4000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-605-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	25/02/2024 17:04:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85777.9840000000	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
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-608-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85409.4000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-505-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	25/02/2024 16:53:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-81650.7840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-507-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	25/02/2024 16:53:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-81733.3280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-305-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85397.3440000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-508-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	25/02/2024 16:53:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-81733.3280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1205-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	25/02/2024 16:57:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-86549.1840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-508-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85409.4000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-608-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	25/02/2024 16:53:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-81733.3280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-305-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	25/02/2024 17:03:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85901.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-407-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85639.1440000000	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
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-308-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85639.1440000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-405-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85397.3440000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-607-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	25/02/2024 17:04:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85721.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-306-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85397.3440000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-408-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	25/02/2024 16:50:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85639.1440000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1107-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	25/02/2024 16:57:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-86549.1840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1106-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	25/02/2024 16:57:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-86549.1840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1108-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	25/02/2024 16:57:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-86549.1840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-508-2BHK Flooring & Tiling Work-(Flat)	64.1520	22.0000	1411.3440000000	25/02/2024 17:04:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85721.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1105-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	25/02/2024 16:57:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-86549.1840000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-505-3BHK Flooring & Tiling Work	61.5680	22.0000	1354.4960000000	25/02/2024 17:04:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		105573	87132.4800	16/03/2024 10:56:50	-85777.9840000000	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
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-706-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-131074.6820000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-708-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	03/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133121.4020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-508-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133121.4020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-608-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133121.4020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-507-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133121.4020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-606-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-131074.6820000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-506-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-131074.6820000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-505-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-131074.6820000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-707-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	03/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133121.4020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-807-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	03/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133121.4020000000	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
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-605-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-131074.6820000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-705-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-131074.6820000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-405-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-132145.8180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-407-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133936.6980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-805-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	03/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-131074.6820000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-806-3BHK Vitrified Flooring Work	535.5680	16.0000	8569.0880000000	03/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-131074.6820000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-408-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133936.6980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-808-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	03/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133121.4020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-607-2BHK Vitrified Flooring Work	407.6480	16.0000	6522.3680000000	02/06/2024	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		107932	139643.7700	15/06/2024 11:45:41	-133121.4020000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-507-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61405.2800000000	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
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-706-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60520.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-708-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61405.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-407-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61649.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-805-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60520.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-707-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61405.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-405-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60852.8000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-406-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60852.8000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-606-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60520.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-607-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61405.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-608-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61405.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-505-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60520.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-806-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60520.4800000000	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
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-807-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61405.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-808-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61405.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-408-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61649.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-706-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	07/04/2024 21:46:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-99822.0800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-507-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-605-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-206-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-606-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-208-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-806-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	07/04/2024 21:43:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96342.4640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-805-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	07/04/2024 21:46:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-99822.0800000000	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
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-308-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	07/04/2024 21:49:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96117.0880000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-005-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-406-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-906-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-807-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	07/04/2024 21:43:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96425.0080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-808-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	07/04/2024 21:43:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96425.0080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-806-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	07/04/2024 21:46:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-99822.0800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-308-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	07/04/2024 21:51:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-99629.6000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-505-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-705-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-705-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	07/04/2024 21:43:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96342.4640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-305-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	07/04/2024 21:49:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-94326.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-307-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	07/04/2024 21:51:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-99629.6000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-108-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-307-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-805-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	07/04/2024 21:43:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96342.4640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-708-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	07/04/2024 21:46:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-100101.0800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-307-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	07/04/2024 21:49:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96117.0880000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-007-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-806-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	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
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-807-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-707-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	07/04/2024 21:43:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-96425.0080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-705-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	07/04/2024 21:46:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-99822.0800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-808-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	07/04/2024 21:46:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-100101.0800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-305-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	07/04/2024 21:51:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-98833.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-405-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-707-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	07/04/2024 21:46:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-100101.0800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-407-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-808-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-905-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-508-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	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
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-306-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	07/04/2024 21:49:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-94326.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-308-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-706-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-305-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-607-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-608-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-306-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	07/04/2024 21:51:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-98833.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-105-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-306-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-506-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	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
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-205-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-207-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-807-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	07/04/2024 21:46:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-100101.0800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-107-2BHK Comm Passage Wash Basin Dado Work	9.8160	20.0000	196.3200000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101627.8400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-907-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-106-3BHK Comm. Passage Wash Basin Dado Work	5.9440	20.0000	118.8800000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101705.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-707-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-805-3BHK Comm. Passage Wash Basin Dado Work	5.9440	22.0000	130.7680000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101693.3920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-908-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado Work - BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-708-2BHK Comm Passage Wash Basin Dado Work	9.8160	22.0000	215.9520000000	07/04/2024 21:56:00	Labour Charges for Dado fixing work (300x600mm) for Basin area including proper fixing in line, level, Right angle & joint filling for E-Bldg.	100.00000		106669	101824.1600	03/05/2024 13:20:59	-101608.2080000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-105-3BHK Toilet Dado Work	249.1680	20.0000	4983.3600000000	12/01/2024 18:28:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-49698.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-006-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-52946.2940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-005-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 17:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-006-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 17:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-306-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-106-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	12/01/2024 18:22:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53450.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-206-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-52946.2940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-208-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53188.0940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-106-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 17:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-008-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53188.0940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-207-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53188.0940000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-307-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-506-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-508-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-705-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-906-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-908-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-207-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-606-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-408-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	12/01/2024 18:22:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53398.3900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-007-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 17:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-808-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-406-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-408-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-807-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-108-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 17:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-205-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-008-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 17:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-805-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-107-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	12/01/2024 18:22:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53398.3900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-605-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-608-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1006-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54098.1340000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1008-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54098.1340000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-205-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-52946.2940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-308-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-507-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-607-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-105-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	12/01/2024 18:22:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53450.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-406-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	12/01/2024 18:22:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53450.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-407-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	12/01/2024 18:22:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53398.3900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-107-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53188.0940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-005-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-52946.2940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-007-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53188.0940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-707-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-105-3BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 17:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-107-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 17:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-706-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-708-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-907-2BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-905-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1005-3BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54098.1340000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-105-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-52946.2940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-806-3BHK Kitchen Dado Work	24.3040	22.0000	534.6880000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54146.7420000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-208-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91600.9220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-405-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91538.4980000000	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
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-108-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	07/01/2024 20:46:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-86161.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-408-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91600.9220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-007-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90585.5300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-008-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91600.9220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-005-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	07/01/2024 20:46:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-84370.6180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-006-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	07/01/2024 20:46:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-84370.6180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-005-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	07/01/2024 20:48:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-88877.6900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-306-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91538.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-105-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	07/01/2024 20:46:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-84370.6180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-006-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91538.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-207-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91600.9220000000	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
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-407-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91600.9220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-208-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90585.5300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-007-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	07/01/2024 20:46:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-86161.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-205-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91538.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-005-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91538.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-206-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91538.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-107-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	07/01/2024 20:46:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-86161.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-105-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	07/01/2024 20:48:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-88877.6900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-406-3BHK Living Terrace Skirting	19.4160	17.0000	330.0720000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91538.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-108-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	07/01/2024 20:48:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-89674.0100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-008-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90585.5300000000	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
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-107-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	07/01/2024 20:48:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-89674.0100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-106-3BHK Vitrified Flooring Work	535.5680	14.0000	7497.9520000000	07/01/2024 20:46:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-84370.6180000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-106-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	07/01/2024 20:48:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-88877.6900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-308-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90585.5300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-008-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	07/01/2024 20:48:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-89674.0100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-306-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90637.2100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-007-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91600.9220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-006-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90637.2100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-006-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	07/01/2024 20:48:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-88877.6900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-007-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	07/01/2024 20:48:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-89674.0100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-307-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91600.9220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-206-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90637.2100000000	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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-207-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90585.5300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-008-2BHK Vitrified Flooring Work	407.6480	14.0000	5707.0720000000	07/01/2024 20:46:00	Labour Charges for Vitrified Flooring work with Floor Guard Sheet Laying including proper fixing, Line, Level, Right Angle & Joint Filling.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-86161.4980000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-205-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90637.2100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-005-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90637.2100000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-307-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	07/01/2024 20:52:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-90585.5300000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-308-2BHK Living Terrace Skirting	15.7440	17.0000	267.6480000000	07/01/2024 21:09:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		104390	91868.5700	02/02/2024 14:29:07	-91600.9220000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-407-2BHK Kitchen Dado Work	24.3040	20.0000	486.0800000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54195.3500000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1007-2BHK Kitchen Dado Work	24.3040	24.0000	583.2960000000	12/01/2024 18:15:00	Labour charges for Dado fixing work (600x300mm) for Kitchen area including proper line, level, right angle, joint filling for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-54098.1340000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-106-3BHK Flooring & Tiling Work	133.4720	13.0000	1735.1360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-52946.2940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-108-2BHK Flooring & Tiling Work-(Flat)	114.8720	13.0000	1493.3360000000	12/01/2024 19:01:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53188.0940000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-108-2BHK Flooring & Tiling Work-(Flat)	64.1520	20.0000	1283.0400000000	12/01/2024 18:22:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53398.3900000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-405-3BHK Flooring & Tiling Work	61.5680	20.0000	1231.3600000000	12/01/2024 18:22:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		104553	54681.4300	02/02/2024 14:28:50	-53450.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-508-2BHK Vitrified Skirting	121.9200	20.0000	2438.4000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61405.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-506-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60520.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-705-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60520.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-207-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61649.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-605-3BHK Vitrified Skirting	166.1600	20.0000	3323.2000000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60520.4800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-208-2BHK Vitrified Skirting	121.9200	18.0000	2194.5600000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-61649.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Vitrified Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-206-3BHK Vitrified Skirting	166.1600	18.0000	2990.8800000000	03/06/2024 12:26:00	Labour Charges for Vitrified Skirting work including cutting & fixing in line level, Right angle & Proper Joint Filling for E-Bldg.	100.00000		107949	63843.6800	15/06/2024 11:46:06	-60852.8000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-605-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.7960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-806-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.7960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1005-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	03/06/2024 17:21:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69697.9640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-507-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.5640000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-905-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.796000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1006-3BHK Toilet Dado Work	249.1680	24.0000	5980.0320000000	03/06/2024 17:14:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-64125.668000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1008-2BHK Toilet Dado Work	245.4160	24.0000	5889.9840000000	03/06/2024 17:14:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-64215.716000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-907-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	03/06/2024 16:49:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68382.620000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1005-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	03/06/2024 17:04:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-67836.676000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-907-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.564000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1007-2BHK Toilet Dado Work	245.4160	24.0000	5889.9840000000	03/06/2024 17:14:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-64215.716000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1008-2BHK Flooring & Tiling Work-(Flat)	114.8720	17.0000	1952.8240000000	03/06/2024 17:04:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68152.876000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-607-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.564000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-808-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.564000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1005-3BHK Toilet Dado Work	249.1680	24.0000	5980.0320000000	03/06/2024 17:14:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-64125.6680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1005-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	03/06/2024 16:26:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68628.0680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1007-2BHK Flooring & Tiling Work-(Flat)	114.8720	17.0000	1952.8240000000	03/06/2024 17:04:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68152.8760000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-606-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.7960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-908-2BHK Flooring & Tiling Work-(Flat)	114.8720	15.0000	1723.0800000000	03/06/2024 16:49:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68382.6200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-506-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.7960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-508-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.5640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-905-3BHK Toilet Dado Work	249.1680	22.0000	5481.6960000000	03/06/2024 16:13:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-64624.0040000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-907-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	03/06/2024 16:13:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-64706.5480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1007-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	03/06/2024 17:21:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69775.0760000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1006-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	03/06/2024 17:21:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69697.9640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1008-2BHK Living Terrace Skirting	15.7440	21.0000	330.6240000000	03/06/2024 17:21:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69775.0760000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1006-3BHK Flooring & Tiling Work	61.5680	24.0000	1477.6320000000	03/06/2024 16:26:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68628.0680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-805-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.7960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1007-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	03/06/2024 16:26:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68566.0520000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-706-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.7960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1008-2BHK Flooring & Tiling Work-(Flat)	64.1520	24.0000	1539.6480000000	03/06/2024 16:26:00	Labour charges for Ceramic Dado Fixing work (300x600mm) including proper line, level, right angle for Dry Balcony at E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68566.0520000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-608-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.5640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-807-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.5640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-908-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.5640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-905-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	03/06/2024 16:49:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68103.6200000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Dado BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-908-2BHK Toilet Dado Work	245.4160	22.0000	5399.1520000000	03/06/2024 16:13:00	Labour Charges for Dado fixing work (300x600mm) including in proper line, level, Right angle & Proper Joint Filling for Master Toilet & Common Toilet area E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-64706.548000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-906-3BHK Flooring & Tiling Work	133.4720	15.0000	2002.0800000000	03/06/2024 16:49:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-68103.620000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-705-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.796000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-707-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.564000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-708-2BHK Living Terrace Skirting	15.7440	19.0000	299.1360000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69806.564000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Flooring & Floor Guard Laying	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-1006-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	03/06/2024 17:04:00	Labour Charges for Fixing of Ceramic Flooring for Dry Balcony area with proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-67836.676000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-505-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.796000000	SUNIL CONSTRUCTION AND CONTRACTORS
Ceramic Skirting BC	SUNIL CONSTRUCTION AND CONTRACTORS	765	E-906-3BHK Living Terrace Skirting	19.4160	19.0000	368.9040000000	03/06/2024 17:08:00	Labour Charges for fixing of Ceramic Skirting work for Dry Balcony area including proper fixing, line, level, right angle for E-Bldg.	100.00000		108009	70105.7000	15/06/2024 11:45:53	-69736.796000000	SUNIL CONSTRUCTION AND CONTRACTORS
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	07/12/2023	Professional Fees for the Month of NOV-2023	100.00000		103699	100000.0000	11/12/2023 14:19:53	0.0000000000	TARUSH ATUL GOEL
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	08/09/2023	Professional Fees for the Month of AUG-2023	100.00000		101748	200000.0000	08/09/2023 14:34:42	-100000.0000000000	TARUSH ATUL GOEL
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	08/09/2023	Professional Fees for the Month of JULY-2023	100.00000		101748	200000.0000	08/09/2023 14:34:42	-100000.0000000000	TARUSH ATUL GOEL
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	02/11/2023	Professional Fees for the Month of OCT-2023	100.00000		103170	100000.0000	03/11/2023 16:01:09	0.0000000000	TARUSH ATUL GOEL
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	03/01/2024	Professional Fees for the Month of DEC-2023	100.00000		104321	100000.0000	04/01/2024 15:45:22	0.0000000000	TARUSH ATUL GOEL
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	07/03/2024	Professional Fees for the Month of FEB-2024	100.00000		105795	100000.0000	07/03/2024 12:50:15	0.0000000000	TARUSH ATUL GOEL
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	03/02/2024	Professional Fees for the Month of JAN-2024	100.00000		104938	100000.0000	05/02/2024 17:18:59	0.0000000000	TARUSH ATUL GOEL

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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
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	04/05/2024	Professional Fees for the Month of APR-2024	100.00000		107278	100000.0000	04/05/2024 16:37:25	0.0000000000	TARUSH ATUL GOEL
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	29/03/2024	Professional Fees for the Month of MAR-2024	100.00000		106409	100000.0000	29/03/2024 14:09:26	0.0000000000	TARUSH ATUL GOEL
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	04/06/2024	Professional Fees for the Month of MAY-2024	100.00000		108032	100000.0000	04/06/2024 12:33:48	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	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	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	07/12/2023	Professional Fees for the Month of NOV-2023	100.00000		103700	100000.0000	11/12/2023 14:19:11	0.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	07/03/2024	Professional Fees for the Month of FEB-2024	100.00000		105796	100000.0000	07/03/2024 12:49:57	0.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	29/03/2024	Professional Fees for the Month of MAR-2024	100.00000		106410	100000.0000	29/03/2024 14:09:39	0.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	04/05/2024	Professional Fees for the Month of APR-2024	100.00000		107279	100000.0000	04/05/2024 16:37:10	0.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	04/06/2024	Professional Fees for the Month of MAY-2024	100.00000		108034	100000.0000	04/06/2024 12:33:54	0.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	03/02/2024	Professional Fees for the Month of JAN-2024	100.00000		105071	100000.0000	05/02/2024 17:19:30	0.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	02/11/2023	Professional Fees for the Month of OCT-2023	100.00000		103169	100000.0000	03/11/2023 16:00:59	0.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	08/09/2023	Professional Fees for the Month of JULY-2023	100.00000		101749	200000.0000	08/09/2023 14:34:48	-100000.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	08/09/2023	Professional Fees for the Month of AUG-2023	100.00000		101749	200000.0000	08/09/2023 14:34:48	-100000.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	03/01/2024	Professional Fees for the Month of DEC-2023	100.00000		104319	100000.0000	04/01/2024 15:45:16	0.0000000000	KRITESH 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	768	D&E-Bldg Between P5-5th Slab RCC Slab,Beam,Shear Wall,Stair	2068.0000	205.0000	423940.0000000000	02/02/2024 17:52:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc.Area Between D & E Bldg	100.00000		105093	423940.0000	27/02/2024 10:40:01	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	768	D&E-Bldg Between P3-4th Slab RCC Slab,Beam,Shear Wall,Stair	2068.0000	155.0000	320540.0000000000	25/11/2023 18:59:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc.Area Between D & E Bldg	100.00000		103500	320540.0000	16/12/2023 17:30:10	0.0000000000	RITU 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
RCC Superstructure (B-up area)	RITU ENTERPRISES	768	D&E-Bldg Between P5-5th Slab RCC Slab,Beam,Shear Wall,Stair	1769.3176	205.0000	362710.10800000000	19/02/2024 14:10:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc.Area Between D & E Bldg	100.00000	P1,P2 d bldg driveway slab chipping	105417	362710.1100	01/01/1900	-0.0020000000	PRAKASH SAHU
RCC Superstructure (B-up area)	RITU ENTERPRISES	768	D&E-Bldg Between P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair	2068.9760	145.0000	300001.52000000000	02/10/2023	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc.Area Between D & E Building.	100.00000		102188	300001.5200	20/10/2023 11:00:53	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	768	D&E-Bldg Between P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair	2068.0000	155.0000	320540.00000000000	02/11/2023	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc.Area Between D & E Bldg	100.00000		103201	320540.0000	23/11/2023 11:39:20	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	768	D&E-Bldg Between P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair	77.4357	155.0000	12002.5335000000	17/03/2024 15:30:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc.Area Between D & E Bldg	100.00000	slab chipping work P3,P5	106115	12002.5300	27/03/2024 10:40:14	0.0035000000	PRAKASH SAHU
RCC Superstructure (B-up area)	RITU ENTERPRISES	768	D&E-Bldg Between P5-5th Slab RCC Slab,Beam,Shear Wall,Stair	311.9024	205.0000	63939.9920000000	03/02/2024	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc.Area Between D & E Bldg	100.00000	Debit for Rebaring (Challan No-43,44)	105097	63940.0000	01/01/1900	-0.0080000000	AVCON TECHNICS PVT LTD
RCC Superstructure (B-up area)	RITU ENTERPRISES	768	D&E-Bldg Between LG-1st Slab RCC Slab,Beam,Shear Wall,Stair	2025.7760	145.0000	293737.52000000000	13/09/2023	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforcement ,Centering and shuttering,Concreting,strutting,propping and removal of form,Hacking & cleaning etc.Area Between D & E Building.	100.00000		101828	293737.5200	20/09/2023 12:00:21	0.0000000000	RITU ENTERPRISES
Sand face Plaster- BC	JAI SEVALAL CONSTRUCTION	769	D-Bldg parking P2-Fl RCC Wall-Sand Face Plaster 1.1m Ht -	1948.9665	25.0000	48724.1625000000	23/09/2023	Labour Charges for single coat sand face plaster (Qty diff.) in Cement, crush sand mortar with specified proportion. with scaffolding With proper joint preparaton between RCC (column beam) & Block- work using Chicken mesh, nails, drill machine etc	100.00000		102059	126034.8500	11/10/2023 11:09:29	-77310.6875000000	JAI SEVALAL CONSTRUCTION

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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
Sand face Plaster- BC	JAI SEVALAL CONSTRUCTION	769	D-Bldg parking P5 Floor RCC Wall-Sand Face Plaster 1.1m Ht-(	1913.1930	25.0000	47829.8250000000	23/09/2023	Labour Charges for single coat sand face plaster (Qty diff.) in Cement, crush sand mortar with specified proportion. with scaffolding With proper joint preparaton between RCC (column beam) & Block- work using Chicken mesh, nails, drill machine etc	100.00000		102059	126034.8500	11/10/2023 11:09:29	-78205.0250000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	JAI SEVALAL CONSTRUCTION	769	D-Bldg parking P1-Fl RCC Wall-Sand Face Plaster 1.1m Ht -	1179.2342	25.0000	29480.8550000000	23/09/2023	Labour Charges for single coat sand face plaster (Qty diff.) in Cement, crush sand mortar with specified proportion. with scaffolding With proper joint preparaton between RCC (column beam) & Block- work using Chicken mesh, nails, drill machine etc	100.00000		102059	126034.8500	11/10/2023 11:09:29	-96553.9950000000	JAI SEVALAL CONSTRUCTION
Sand face Plaster- BC	JAI SEVALAL CONSTRUCTION	769	D-Bldg parking P2-Fl RCC Wall-Sand Face Plaster 1.1m Ht -	69.5000	25.0000	1737.5000000000	07/05/2024	Labour Charges for single coat sand face plaster (Qty diff.) in Cement, crush sand mortar with specified proportion. with scaffolding With proper joint preparaton between RCC (column beam) & Block- work using Chicken mesh, nails, drill machine etc	100.00000		107428	32720.7500	21/05/2024 12:29:42	-30983.2500000000	JAY GANESH ENTERPRISES
Sand face Plaster- BC	JAI SEVALAL CONSTRUCTION	769	D-Bldg parking P3 Floor RCC Wall-Sand Face Plaster 1.1m Ht	140.3100	25.0000	3507.7500000000	07/05/2024	Labour Charges for single coat sand face plaster (Qty diff.) in Cement, crush sand mortar with specified proportion. with scaffolding With proper joint preparaton between RCC (column beam) & Block- work using Chicken mesh, nails, drill machine etc	100.00000		107428	32720.7500	21/05/2024 12:29:42	-29213.0000000000	JAY GANESH ENTERPRISES
Sand face Plaster- BC	JAI SEVALAL CONSTRUCTION	769	D-Bldg parking P5 Floor RCC Wall-Sand Face Plaster 1.1m Ht-(	44.7600	25.0000	1119.0000000000	07/05/2024	Labour Charges for single coat sand face plaster (Qty diff.) in Cement, crush sand mortar with specified proportion. with scaffolding With proper joint preparaton between RCC (column beam) & Block- work using Chicken mesh, nails, drill machine etc	100.00000		107428	32720.7500	21/05/2024 12:29:42	-31601.7500000000	JAY GANESH ENTERPRISES
Sand face Plaster- BC	JAI SEVALAL CONSTRUCTION	769	D-Bldg parking P1-Fl RCC Wall-Sand Face Plaster 1.1m Ht -	69.5000	25.0000	1737.5000000000	07/05/2024	Labour Charges for single coat sand face plaster (Qty diff.) in Cement, crush sand mortar with specified proportion. with scaffolding With proper joint preparaton between RCC (column beam) & Block- work using Chicken mesh, nails, drill machine etc	100.00000		107428	32720.7500	21/05/2024 12:29:42	-30983.2500000000	JAY GANESH 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
Sand face Plaster- BC	JAI SEVALAL CONSTRUCTION	769	D-Bldg parking G.Fl RCC Wall-Sand Face Plaster 1.1m Ht - 1	984.7600	25.0000	24619.0000000000	07/05/2024	Labour Charges for single coat sand face plaster (Qty diff.) in Cement, crush sand mortar with specified proportion. with scaffolding With proper joint preparaton between RCC (column beam) & Block- work using Chicken mesh, nails, drill machine etc	100.00000		107428	32720.7500	21/05/2024 12:29:42	-8101.7500000000	JAY GANESH ENTERPRISES
Safety Posters (Flex Printing)	MAYUR ARTS & ENTERPRISES	77	Safety boards and Flex printing	1.0000	180.0000	180.0000000000	20/03/2022	Flex Printing of Size 2Ft x 3Ft.	100.00000		94469	10090.0000	18/06/2022 16:20:16	-9910.0000000000	MAYUR ARTS & ENTERPRISES
Safety Posters (Flex Printing)	MAYUR ARTS & ENTERPRISES	77	Safety boards and Flex printing	2.0000	250.0000	500.0000000000	20/03/2022	Flex Printing of Size 3FT x 3Ft.	100.00000		94469	10090.0000	18/06/2022 16:20:16	-9590.0000000000	MAYUR ARTS & ENTERPRISES
Safety Posters (Flex Printing)	MAYUR ARTS & ENTERPRISES	77	Safety boards and Flex printing	17.0000	130.0000	2210.0000000000	20/03/2022	Safety Poster Flex Printing of size 1 ft 6 inch X 2 ft 6 inch	100.00000		94469	10090.0000	18/06/2022 16:20:16	-7880.0000000000	MAYUR ARTS & ENTERPRISES
Safety Posters (Flex Printing)	MAYUR ARTS & ENTERPRISES	77	Safety boards and Flex printing	6.0000	1200.0000	7200.0000000000	20/03/2022	Flex Printing of Size 8 Ft x 6 Ft	100.00000		94469	10090.0000	18/06/2022 16:20:16	-2890.0000000000	MAYUR ARTS & ENTERPRISES
Safety Posters (Flex Printing)	MAYUR ARTS & ENTERPRISES	77	Safety boards and Flex printing	7.0000	180.0000	1260.0000000000	13/12/2022	Charges for - Safety Posters (Flex printing) of size 23 Inch x 35 Inch for Safety Awareness.	100.00000		97365	5810.0000	24/12/2022 11:03:18	-4550.0000000000	MAYUR ARTS & ENTERPRISES
Safety Posters (Flex Printing)	MAYUR ARTS & ENTERPRISES	77	Safety boards and Flex printing	35.0000	130.0000	4550.0000000000	13/12/2022	Charges for-Safety Poster printing (Flex Printing) of Size 19 Inch x 29 Inch for Safety Awareness	100.00000		97365	5810.0000	24/12/2022 11:03:18	-1260.0000000000	MAYUR ARTS & ENTERPRISES
Safety Emergency Contact No (Flex Printing)	MAYUR ARTS & ENTERPRISES	77	Safety boards and Flex printing	1.0000	250.0000	250.0000000000	01/10/2020	Flex Printing of 4 Ft X 2 Ft	100.00000		87581	7210.0000	06/02/2021 18:18:07	-6960.0000000000	MAYUR ARTS & ENTERPRISES
Safety Park (Flex Printing)	MAYUR ARTS & ENTERPRISES	77	Safety boards and Flex printing	1.0000	1500.0000	1500.0000000000	01/10/2020	Flax Printing of size 96 inch X 96 inch	100.00000		87581	7210.0000	06/02/2021 18:18:07	-5710.0000000000	MAYUR ARTS & ENTERPRISES
Safety Posters (Flex Printing)	MAYUR ARTS & ENTERPRISES	77	Safety boards and Flex printing	42.0000	130.0000	5460.0000000000	01/10/2020	Flex Printing of size 29 inch X 19 inch	100.00000		87581	7210.0000	06/02/2021 18:18:07	-1750.0000000000	MAYUR ARTS & 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
RCC Superstructure (B-up area)	RITU ENTERPRISES	770	E-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2101.0500	155.0000	325662.7500000000	16/06/2024 12:17:00	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		108390	325662.7500	26/06/2024 11:41:31	0.0000000000	RITU ENTERPRISES
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

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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
RCC Superstructure (B-up area)	RITU ENTERPRISES	770	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	440.2786	140.0000	61639.0040000000	03/10/2023	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	268 nos x 230 = 61640 (Ch. date -30/9/23)	102217	61639.0000	06/11/2023 16:14:28	0.0040000000	AVCON TECHNICS PVT LTD
RCC Superstructure (B-up area)	RITU ENTERPRISES	770	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2740.5280	140.0000	383673.9200000000	02/10/2023	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		102189	383673.9200	17/10/2023 12:46:31	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	770	E-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2084.9419	140.0000	291891.8660000000	18/04/2024 16:26:00	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		106994	291891.8700	03/05/2024 13:22:33	-0.0040000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	770	E-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1083.8750	140.0000	151742.5000000000	18/03/2024 17:13:00	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	E bldg 2nd ramp slab 25.2m*5m	106217	151742.5000	28/03/2024 12:34:23	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	770	E-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1083.8750	155.0000	168000.6250000000	14/05/2024 12:54:00	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		107644	168000.6300	03/06/2024 12:36:05	-0.0050000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	770	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	67.4500	140.0000	9443.0000000000	02/07/2024 15:21:00	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	Debit for Safety net Removing	108761	9443.0000	05/08/2024 14:00:20	0.0000000000	FAIJANA KHATUN
Chipping & Grinding Work - DER	GUFRAN GULZAR SHAIKH	771	STP-265 KLD Grinding Work near 265KLD STP	968.7800	4.5000	4359.5100000000	09/12/2023 17:21:00	Charges for Grinding, chipping, reinforcement bar cutting & Scaffolding fixing & Removing for slab, Columns, Beams & walls near 265 KLD STP in OWC area & external side of 265 KLD STP.	100.00000		103821	4359.5100	23/01/2024 14:18:54	0.0000000000	GUFRAN GULZAR SHAIKH

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
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	3.0000	3000.0000	9000.0000000000	21/11/2023	Labour charges for Internal Flat (2 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		103474	88000.0000	11/12/2023 14:16:00	-79000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	5.0000	6000.0000	30000.0000000000	21/11/2023	Labour charges for Internal Flat (2 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		103474	88000.0000	11/12/2023 14:16:00	-58000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	5.0000	7000.0000	35000.0000000000	21/11/2023	Labour charges for Internal Flat (3 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		103474	88000.0000	11/12/2023 14:16:00	-53000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	4.0000	3500.0000	14000.0000000000	21/11/2023	Labour charges for Internal Flat (3 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		103474	88000.0000	11/12/2023 14:16:00	-74000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding Work - DER	GUFRAN GULZAR SHAIKH	771	STP-265 KLD Grinding Work near 265KLD STP	3250.6200	4.5000	14627.7900000000	28/11/2023 15:59:00	Charges for Grinding, chipping, reinforcement bar cutting & Scaffolding fixing & Removing for slab, Columns, Beams & walls near 265 KLD STP in OWC area & external side of 265 KLD STP.	100.00000		103601	14627.7900	11/12/2023 14:12:18	0.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Stilt Floor-Grinding Work-3BHK Flats	4.0000	7000.0000	28000.0000000000	05/01/2024	Labour charges for Internal Flat (3 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for Stilt Floor	100.00000		104363	52000.0000	23/01/2024 14:19:03	-24000.0000000000	GUFRAN GULZAR SHAIKH

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
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Stilt Floor-Grinding Work-2BHK Flats	4.0000	6000.0000	24000.0000000000	05/01/2024	Labour charges for Internal Flat (2 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for Stilt Floor	100.00000		104363	52000.0000	23/01/2024 14:19:03	-28000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	8.0000	7000.0000	56000.0000000000	13/10/2023	Labour charges for Internal Flat (3 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		102618	148000.0000	28/10/2023 11:57:19	-92000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	4.0000	3500.0000	14000.0000000000	13/10/2023	Labour charges for Internal Flat (3 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		102618	148000.0000	28/10/2023 11:57:19	-134000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	11.0000	6000.0000	66000.0000000000	13/10/2023	Labour charges for Internal Flat (2 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		102618	148000.0000	28/10/2023 11:57:19	-82000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	4.0000	3000.0000	12000.0000000000	13/10/2023	Labour charges for Internal Flat (2 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		102618	148000.0000	28/10/2023 11:57:19	-136000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	19.0000	7000.0000	133000.0000000000	18/09/2023 17:15:00	Labour charges for Internal Flat (3 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		101951	276500.0000	30/09/2023 12:05:31	-143500.0000000000	GUFRAN GULZAR SHAIKH

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
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	5.0000	3500.0000	17500.0000000000	18/09/2023 17:15:00	Labour charges for Internal Flat (3 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		101951	276500.0000	30/09/2023 12:05:31	-259000.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	18.0000	6000.0000	108000.0000000000	18/09/2023 17:15:00	Labour charges for Internal Flat (2 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		101951	276500.0000	30/09/2023 12:05:31	-168500.0000000000	GUFRAN GULZAR SHAIKH
Chipping & Grinding	GUFRAN GULZAR SHAIKH	771	D-Building Gypsum Removing for Kutch-Per Flat	6.0000	3000.0000	18000.0000000000	18/09/2023 17:15:00	Labour charges for Internal Flat (2 BHK) Grinding work for kutch making vertical & horizontal, skirting butt finish,Dhar, Jamb in line, level work with grinder machine, blade,labour,housekeeping, cleaning etc all included for D-Bldg.	100.00000		101951	276500.0000	30/09/2023 12:05:31	-258500.0000000000	GUFRAN GULZAR SHAIKH
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	2nd Fl-East side Acrylic Texture Paint - 1 Floor	252.0000	7.5000	1890.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-50107.5000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	3rd Floor North side Acrylic Texture Paint	476.0000	7.5000	3570.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48427.5000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	4th Fl South Acrylic Texture Paint - 1 Floor	476.0000	7.5000	3570.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48427.5000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	5th Fl-East side Acrylic Texture Paint - 1 Floor	505.0000	7.5000	3787.5000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48210.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	4th Fl-West Side Acrylic Texture Paint - 1 Floor	505.0000	7.5000	3787.5000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48210.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	4th Fl-East side Acrylic Texture Paint - 1 Floor	352.0000	7.5000	2640.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-49357.5000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	3rd Fl South Acrylic Texture Paint - 1 Floor	476.0000	7.5000	3570.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48427.5000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	Stilt Fl South Acrylic Texture Paint - 1 Floor	130.0000	7.5000	975.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-51022.5000000000	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
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	2nd Fl Refuge Fl-South Acylic Texture Paint - 1 Floor	476.0000	7.5000	3570.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48427.5000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	2nd Floor North side Acrylic Texture Paint	476.0000	7.5000	3570.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48427.5000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	3rd Fl-East side Acrylic Texture Paint - 1 Floor	505.0000	7.5000	3787.5000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48210.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	5th Fl South Acrylic Texture Paint - 1 Floor	476.0000	7.5000	3570.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48427.5000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	Stilt Fl West Side Acrylic Texture Paint - 1 Floor	405.0000	7.5000	3037.5000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48960.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	2nd Fl-Refuge Fl-West Acrylic Texture Paint - 1 Floor	505.0000	7.5000	3787.5000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48210.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	Stilt Fl East side Acrylic Texture Paint - 1 Floor	176.0000	7.5000	1320.0000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-50677.5000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	3rd Fl-West Side Acrylic Texture Paint - 1 Floor	505.0000	7.5000	3787.5000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-48210.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	VEER BHADRA ENTERPRISES	774	4th Floor North side Acrylic Texture Paint	237.0000	7.5000	1777.5000000000	31/12/2023 15:42:00	Labour charges for Applying Texture Paint on External Surface of wall for E-Bldg External Texture Painting work.	100.00000		104252	51997.5000	16/01/2024 15:34:34	-50220.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	2nd Fl Refuge Fl-South Acylic Texture Paint - 1 Floor	505.0000	8.0000	4040.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51656.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	4th Fl-West Side Acrylic Texture Paint - 1 Floor	505.0000	8.0000	4040.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51656.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	3rd Fl-East side Acrylic Texture Paint - 1 Floor	505.0000	8.0000	4040.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51656.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	2nd Fl-East side Acrylic Texture Paint - 1 Floor	252.0000	8.0000	2016.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-53680.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	3rd Fl South Acrylic Texture Paint - 1 Floor	476.0000	8.0000	3808.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51888.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	3rd Fl-West Side Acrylic Texture Paint - 1 Floor	505.0000	8.0000	4040.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51656.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)

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
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	4th Floor North side Acrylic Texture Paint	237.0000	8.0000	1896.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-53800.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	5th Fl-East side Acrylic Texture Paint - 1 Floor	505.0000	8.0000	4040.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51656.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	5th Fl South Acrylic Texture Paint - 1 Floor	476.0000	8.0000	3808.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51888.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	4th Fl South Acrylic Texture Paint - 1 Floor	476.0000	8.0000	3808.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51888.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	Stilt Fl West Side Acrylic Texture Paint - 1 Floor	405.0000	8.0000	3240.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-52456.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	2nd Floor North side Acrylic Texture Paint	476.0000	8.0000	3808.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51888.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	2nd Fl-Refuge Fl-West Acrylic Texture Paint - 1 Floor	505.0000	8.0000	4040.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51656.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	Stilt Fl East side Acrylic Texture Paint - 1 Floor	176.0000	8.0000	1408.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-54288.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	Stilt Fl South Acrylic Texture Paint - 1 Floor	130.0000	8.0000	1040.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-54656.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	3rd Floor North side Acrylic Texture Paint	476.0000	8.0000	3808.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-51888.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	775	4th Fl-East side Acrylic Texture Paint - 1 Floor	352.0000	8.0000	2816.0000000000	31/12/2023 17:30:00	Material Supply charges of Texture Paint for E-Bldg External Wall Painting work.	100.00000		104253	55696.0000	16/01/2024 15:38:19	-52880.0000000000	VEER BHADRA ENTERPRISES (MATERIAL)
Sand Face Plaster - UTR	JAI SEVALAL CONSTRUCTION	776	OWC Unit- Single Coat Sand Face Plaster Work (L)	81.4100	20.0000	1628.2000000000	17/01/2024 16:39:00	Labour Charges For Single Coat Sand Face Plaster work for OWC	100.00000		104676	1628.2000	05/02/2024 11:34:57	0.0000000000	JAI SEVALAL CONSTRUCTION
Safety Posters (Flex Printing)	MAYUR ARTS & ENTERPRISES	78	Ganga Asmi Safety boards and Flex printing	42.0000	130.0000	5460.0000000000	26/09/2020	Flex Printing of Size (29 inch x 19 inch)	100.00000		87529	7210.0000	28/10/2020 18:03:37	-1750.0000000000	MAYUR ARTS & ENTERPRISES
Safety Park (Flex Printing)	MAYUR ARTS & ENTERPRISES	78	Ganga Asmi Safety boards and Flex printing	1.0000	1500.0000	1500.0000000000	26/09/2020	Flex Printing of Size 96 inch x 96 inch	100.00000		87529	7210.0000	28/10/2020 18:03:37	-5710.0000000000	MAYUR ARTS & ENTERPRISES
Safety Emergency Contact No (Flex Printing)	MAYUR ARTS & ENTERPRISES	78	Ganga Asmi Safety boards and Flex printing	1.0000	250.0000	250.0000000000	26/09/2020	Flex Printing of Size (4ft x 2 ft)	100.00000		87529	7210.0000	28/10/2020 18:03:37	-6960.0000000000	MAYUR ARTS & ENTERPRISES
1st Coat Putty (L)	YUGESH KUMAR	780	D&E Satin Matt Paint Shop No-14	312.0000	1.2500	390.0000000000	16/05/2024	Labour Charges for 1st coat Putty work D & E Building Shop No.08 & 14	100.00000		107650	1786.2500	26/07/2024 12:29:04	-1396.2500000000	YUGESH KUMAR
2nd Coat Putty (L)	YUGESH KUMAR	780	D Bldg- Shop.No.8 Satin Matt-Painting on Wall	282.0000	1.2500	352.5000000000	16/05/2024	Labour Charges for D& E Building 2nd Coat Putty work for Shop No.08 & 14	100.00000		107650	1786.2500	26/07/2024 12:29:04	-1433.7500000000	YUGESH KUMAR
1st Coat Putty (L)	YUGESH KUMAR	780	D Bldg- Shop.No.8 Satin Matt-Painting on Wall	282.0000	1.2500	352.5000000000	16/05/2024	Labour Charges for 1st coat Putty work D & E Building Shop No.08 & 14	100.00000		107650	1786.2500	26/07/2024 12:29:04	-1433.7500000000	YUGESH KUMAR
2nd Coat Putty (L)	YUGESH KUMAR	780	F-Bldg Satin Matt Paint- On Wall Shop No-23	241.0000	1.2500	301.2500000000	16/05/2024	Labour Charges for F Building 2nd Coat Putty for Shop No. 23	100.00000		107650	1786.2500	26/07/2024 12:29:04	-1485.0000000000	YUGESH KUMAR

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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
2nd Coat Putty (L)	YUGESH KUMAR	780	D&E Satin Matt Paint Shop No-14	312.0000	1.2500	390.0000000000	16/05/2024	Labour Charges for D& E Building 2nd Coat Putty work for Shop No.08 & 14	100.00000		107650	1786.2500	26/07/2024 12:29:04	-1396.2500000000	YUGESH KUMAR
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-304-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-001-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-401-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-001-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-403-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-304-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-003-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-301-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-404-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-701-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-704-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION

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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
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-301-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-303-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-801-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-704-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-801-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-704-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-801-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-103-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-602-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-104-2BHK Granite Work (M)	0.9950	1700.0000	1691.5000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101757.5800000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-802-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION

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 Double Polish	SHIVAM CONSTRUCTION	781	E-803-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-201-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-203-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-802-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-301-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-303-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-801-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-701-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-704-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-101-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-204-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION

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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
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-302-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-302-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-703-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-704-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-703-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-601-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-003-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-602-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-604-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-204-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-401-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	781	E-403-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-602-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-901-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-002-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-404-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-804-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-301-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-303-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-801-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1002-3BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1301-3BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION

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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
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1001-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1003-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1002-3BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1301-3BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1004-2BHK Granite Work (M)	60.8328	110.7000	6734.190960000 0	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1403-2BHK Granite Work (M)	60.8328	110.7000	6734.190960000 0	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1404-2BHK Granite Work (M)	60.8328	110.7000	6734.190960000 0	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1404-2BHK Granite Work (M)	0.8000	1700.0000	1360.000000000 0	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1003-2BHK Granite Work (M)	60.8328	110.7000	6734.190960000 0	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1001-3BHK Granite Work (M)	0.8000	1700.0000	1360.000000000 0	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1003-2BHK Granite Work (M)	0.8000	1700.0000	1360.000000000 0	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1401-3BHK Granite Work (M)	0.8000	1700.0000	1360.000000000 0	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION

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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 work (M)	SHIVAM CONSTRUCTION	781	E-1302-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-186984.7892400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1302-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1103-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1301-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-186984.7892400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1102-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1303-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1102-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-186984.7892400000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1303-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1104-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1301-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1104-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1204-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION

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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
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1201-3BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1103-2BHK Granite Work (M)	60.8328	110.7000	6734.190960000 0	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1204-2BHK Granite Work (M)	0.8000	1700.0000	1360.000000000 0	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1201-3BHK Granite Work (M)	0.8000	1700.0000	1360.000000000 0	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1203-2BHK Granite Work (M)	0.8000	1700.0000	1360.000000000 0	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1401-3BHK Granite Work (M)	61.5468	110.7000	6813.230760000 0	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-186984.7892400000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1402-3BHK Granite Work (M)	61.5468	110.7000	6813.230760000 0	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-186984.7892400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1004-2BHK Granite Work (M)	0.8000	1700.0000	1360.000000000 0	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1402-3BHK Granite Work (M)	0.8000	1700.0000	1360.000000000 0	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1201-3BHK Granite Work (M)	61.5468	110.7000	6813.230760000 0	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-186984.7892400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1004-2BHK Kadappa Work (M)	27.4480	47.9700	1316.680560000 0	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1203-2BHK Kadappa Work (M)	27.4480	47.9700	1316.680560000 0	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION

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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
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1004-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1203-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1304-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1004-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1203-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1402-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:04:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1404-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:04:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1203-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1003-2BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1204-2BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1003-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION

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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
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1204-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1303-2BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1401-3BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1401-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:04:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1303-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1101-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1204-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1103-2BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1103-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1001-3BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1402-3BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION

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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
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1303-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:04:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1001-3BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1402-3BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1404-2BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1404-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1304-2BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1304-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:04:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1001-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-186984.7892400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1403-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1102-3BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1103-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION

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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
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1102-3BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1104-2BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1104-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1101-3BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1302-3BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1403-2BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1301-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1101-3BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1302-3BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1403-2BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1102-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION

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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
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1104-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1304-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-187063.8290400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1101-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1304-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1302-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1101-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-186984.7892400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1201-3BHK Kadappa Work (M)	27.4480	47.9700	1316.6805600000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192481.3394400000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1202-2BHK(Near Refuse Area) Kadappa Work (M)	24.0800	47.9700	1155.1176000000	11/12/2023 18:50:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192642.9024000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1201-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1002-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:03:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1403-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	11/12/2023 19:04:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193436.4000000000	SHIVAM CONSTRUCTION

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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
Araldite	SHIVAM CONSTRUCTION	781	E-1002-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	16/12/2023 19:25:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-192438.0200000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1401-3BHK Kadappa Work (M)	6.8620	47.9700	329.1701400000	11/12/2023 19:09:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-193468.8498600000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1002-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	16/12/2023 19:18:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		103987	193798.0200	25/12/2023 15:37:21	-186984.7892400000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-303-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-403-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-904-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-302-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-503-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-901-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-001-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-401-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION

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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 work (M)	SHIVAM CONSTRUCTION	781	E-201-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-603-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-203-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-204-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-702-2BHK(Near Refuse Area) Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-501-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-604-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-004-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-502-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-701-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-601-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION

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)	SHIVAM CONSTRUCTION	781	E-902-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-602-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-002-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-104-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-304-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-103-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-504-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-903-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-703-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-704-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-801-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION

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)	SHIVAM CONSTRUCTION	781	E-301-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-404-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-102-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-003-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-101-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-804-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-802-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-803-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.1560000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-704-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-801-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-802-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-902-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION

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
Araldite	SHIVAM CONSTRUCTION	781	E-904-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-003-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-204-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-302-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-601-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-201-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-602-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-104-2BHK Granite Work (M)	0.0050	1700.0000	8.5000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28925.5000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-203-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-404-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-701-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-901-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION

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
Araldite	SHIVAM CONSTRUCTION	781	E-301-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-303-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-703-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-103-2BHK Granite Work (M)	0.0050	1700.0000	8.5000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28925.5000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-001-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-403-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-503-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-604-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-002-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-402-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-803-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-004-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION

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
Araldite	SHIVAM CONSTRUCTION	781	E-102-3BHK Granite Work (M)	0.0050	1700.0000	8.5000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28925.5000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-502-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-101-3BHK Granite Work (M)	0.0050	1700.0000	8.5000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28925.5000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-501-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-903-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-304-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-401-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-804-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-504-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-603-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	11/10/2023	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102543	28934.0000	30/10/2023 15:46:31	-28084.0000000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-203-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-402-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	781	E-404-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-603-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-403-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-304-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-501-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-904-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-004-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-101-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-102-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-103-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-501-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION

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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
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-604-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-601-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-603-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-804-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-401-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-004-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-001-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-104-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-003-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-304-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-103-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION

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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
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-504-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-902-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-504-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-901-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-102-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-502-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-503-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-903-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-502-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-001-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-803-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION

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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
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-402-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-104-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-503-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-902-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-903-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-904-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 17:25:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-67661.3230000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-002-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-201-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-701-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:22:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102592	67968.7000	30/10/2023 15:46:48	-66487.4343700000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-504-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-002-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION

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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
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-404-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-804-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-204-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-401-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-403-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-602-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-901-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-004-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-502-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-701-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-804-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION

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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
Araldite	SHIVAM CONSTRUCTION	781	E-004-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-803-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-002-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-201-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-701-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-802-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-003-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-101-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-903-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-003-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-204-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-302-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION

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 Double Polish	SHIVAM CONSTRUCTION	781	E-502-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-101-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-102-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-502-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-503-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-903-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-201-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-904-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-503-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-902-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-903-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION

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 Double Polish	SHIVAM CONSTRUCTION	781	E-904-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-104-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-103-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-504-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-601-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-201-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-203-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-802-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-102-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-703-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-902-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION

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 Double Polish	SHIVAM CONSTRUCTION	781	E-402-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-001-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-803-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-401-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-804-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-204-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-702-2BHK(Near Refuse Area) Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-901-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-204-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-302-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-702-2BHK(Near Refuse Area) Kadappa Work (M)	4.5752	47.9700	219.4723440000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103229.6076560000	SHIVAM CONSTRUCTION

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 Double Polish	SHIVAM CONSTRUCTION	781	E-703-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-302-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-704-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-304-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-402-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-403-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-203-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-402-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-404-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-603-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-302-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION

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)	SHIVAM CONSTRUCTION	781	E-503-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-901-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-503-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-604-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-004-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-101-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-102-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-103-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-501-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-501-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-904-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION

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)	SHIVAM CONSTRUCTION	781	E-601-3BHK Granite Work (M)	13.8480	110.7000	1532.973600000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.10640000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-904-2BHK Granite Work (M)	13.6874	110.7000	1515.195180000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.88482000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-603-2BHK Granite Work (M)	13.6874	110.7000	1515.195180000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.88482000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-103-2BHK Granite Work (M)	0.9950	1700.0000	1691.500000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101757.58000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-504-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.08000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-603-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.08000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-601-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.83700000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-603-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.83700000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-604-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.49493000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-203-2BHK Granite Work (M)	13.6874	110.7000	1515.195180000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.88482000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-301-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.08000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-303-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.08000000000	SHIVAM CONSTRUCTION

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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
Araldite	SHIVAM CONSTRUCTION	781	E-703-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-301-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-303-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-102-3BHK Granite Work (M)	0.9950	1700.0000	1691.5000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101757.5800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-502-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-802-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-902-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-203-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-404-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-701-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-001-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-104-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION

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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
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-801-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-004-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-501-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-604-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-002-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-802-3BHK Granite Work (M)	13.8480	110.7000	1532.9736000000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101916.1064000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-803-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-002-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-402-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-803-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-003-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION

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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
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-602-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-604-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-601-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-101-3BHK Granite Work (M)	0.9950	1700.0000	1691.5000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101757.5800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-501-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-903-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-901-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	18/10/2023 07:10:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103394.8370000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-504-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-902-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	18/10/2023 07:17:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-103284.4949300000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-104-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.8848200000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-201-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-602-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.0800000000	SHIVAM CONSTRUCTION

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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 work (M)	SHIVAM CONSTRUCTION	781	E-303-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.88482000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-403-2BHK Granite Work (M)	13.6874	110.7000	1515.1951800000	18/10/2023 07:34:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-101933.88482000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-304-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.08000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-401-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.08000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-804-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	18/10/2023 07:44:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		102746	103449.0800	30/10/2023 15:48:13	-102599.08000000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-402-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	09/10/2023	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		102486	204294.4800	30/10/2023 15:47:02	-199056.15600000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1603-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	10/02/2024 20:45:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52674.6000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1501-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	10/02/2024 20:45:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52674.6000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1504-2BHK Kadappa Work (M)	4.8000	60.2700	289.2960000000	10/02/2024 19:49:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53745.3040000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1503-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/02/2024 19:53:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52388.7493000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1601-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/02/2024 19:53:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52388.7493000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1504-2BHK Kadappa Work (M)	1.2000	60.2700	72.3240000000	10/02/2024 19:55:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53962.2760000000	SHIVAM CONSTRUCTION

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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
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1501-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/02/2024 19:53:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52388.7493000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1501-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	10/02/2024 19:36:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-47221.3692400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1604-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	10/02/2024 20:45:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52674.6000000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1602-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	10/02/2024 20:45:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52674.6000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1603-2BHK Kadappa Work (M)	4.8000	60.2700	289.2960000000	10/02/2024 19:49:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53745.3040000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1604-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/02/2024 19:53:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52388.7493000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1603-2BHK Kadappa Work (M)	1.2000	60.2700	72.3240000000	10/02/2024 19:55:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53962.2760000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1504-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	10/02/2024 20:45:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52674.6000000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1504-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	10/02/2024 19:36:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-47300.4090400000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1502-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	10/02/2024 20:45:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52674.6000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1502-3BHK Kadappa Work (M)	4.8000	60.2700	289.2960000000	10/02/2024 19:49:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53745.3040000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1503-2BHK Kadappa Work (M)	4.8000	60.2700	289.2960000000	10/02/2024 19:49:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53745.3040000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	781	E-1602-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/02/2024 19:53:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52388.7493000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1502-3BHK Kadappa Work (M)	1.2000	60.2700	72.3240000000	10/02/2024 19:55:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53962.2760000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1503-2BHK Kadappa Work (M)	1.2000	60.2700	72.3240000000	10/02/2024 19:55:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53962.2760000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1601-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	10/02/2024 20:45:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52674.6000000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1501-3BHK Kadappa Work (M)	4.8000	60.2700	289.2960000000	10/02/2024 19:49:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53745.3040000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1501-3BHK Kadappa Work (M)	1.2000	60.2700	72.3240000000	10/02/2024 19:55:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53962.2760000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1602-3BHK Kadappa Work (M)	4.8000	60.2700	289.2960000000	10/02/2024 19:49:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53745.3040000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1504-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/02/2024 19:53:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52388.7493000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1601-3BHK Kadappa Work (M)	1.2000	60.2700	72.3240000000	10/02/2024 19:55:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53962.2760000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1602-3BHK Kadappa Work (M)	1.2000	60.2700	72.3240000000	10/02/2024 19:55:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53962.2760000000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1604-2BHK Kadappa Work (M)	4.8000	60.2700	289.2960000000	10/02/2024 19:49:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53745.3040000000	SHIVAM CONSTRUCTION

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	SHIVAM CONSTRUCTION	781	E-1502-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/02/2024 19:53:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52388.749300000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1604-2BHK Kadappa Work (M)	1.2000	60.2700	72.3240000000	10/02/2024 19:55:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53962.276000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1503-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	10/02/2024 20:45:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52674.600000000	SHIVAM CONSTRUCTION
Kadappa Single Polish	SHIVAM CONSTRUCTION	781	E-1603-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	10/02/2024 19:53:00	Material supply charges of Kadappa single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-52388.749300000	SHIVAM CONSTRUCTION
Kadappa Double Polish	SHIVAM CONSTRUCTION	781	E-1601-3BHK Kadappa Work (M)	4.8000	60.2700	289.2960000000	10/02/2024 19:49:00	Material Supply charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-53745.304000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1502-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	10/02/2024 19:36:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-47221.369240000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1503-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	10/02/2024 19:36:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		105252	54034.6000	27/02/2024 10:43:02	-47300.409040000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-004-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.515600000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-502-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.268600000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-701-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.268600000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-804-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.515600000	SHIVAM CONSTRUCTION

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
Araldite	SHIVAM CONSTRUCTION	781	E-1103-2BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1201-3BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1202-2BHK(Near Refuse Area) Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1203-2BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-304-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-402-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1204-2BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-002-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-802-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-803-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-104-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1004-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:58:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION

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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 work (M)	SHIVAM CONSTRUCTION	781	E-302-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-501-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-604-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-504-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1001-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:58:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-102-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-703-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1004-2BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-003-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-101-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-903-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION

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)	SHIVAM CONSTRUCTION	781	E-602-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1002-3BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-601-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-904-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1101-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:58:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-303-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-403-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1104-2BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-503-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-901-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1102-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:58:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION

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)	SHIVAM CONSTRUCTION	781	E-1104-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:58:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-704-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-801-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-203-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1103-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:58:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-301-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-404-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-902-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-204-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-702-2BHK(Near Refuse Area) Granite Work (M)	17.1284	110.7000	1896.1138800000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97597.0461200000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1101-3BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION

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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
Araldite	SHIVAM CONSTRUCTION	781	E-1001-3BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1003-2BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-001-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-401-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Araldite	SHIVAM CONSTRUCTION	781	E-1102-3BHK Granite Work (M)	0.2000	1700.0000	340.0000000000	10/03/2024 15:33:00	Material supply charges of Araldite for E-Bldg including transportation, loading & unloading of Material.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-99153.1600000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-201-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-202-2BHK(Near Refuse Area) Granite Work (M)	17.1284	110.7000	1896.1138800000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97597.0461200000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-603-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1002-3BHK Granite Work (M)	18.1020	110.7000	2003.8914000000	10/03/2024 14:58:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97489.2686000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-1003-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:58:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Granite work (M)	SHIVAM CONSTRUCTION	781	E-103-2BHK Granite Work (M)	17.8920	110.7000	1980.6444000000	10/03/2024 14:46:00	Material Supply charges of Granite with Polish including transportation, loading & unloading of Material for E-Bldg.	100.00000		107226	99493.1600	03/05/2024 13:14:08	-97512.5156000000	SHIVAM CONSTRUCTION
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1007-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1206-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1206-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1007-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-806-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1205-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-807-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:48:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1006-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1207-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-805-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1006-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1208-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1407-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90248.4690400000	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1306-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90169.4292400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1307-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90248.4690400000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1408-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	25/02/2024 17:29:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-96621.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1405-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	25/02/2024 17:29:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-96621.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1306-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	25/02/2024 17:32:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-95336.8093000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1307-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	25/02/2024 17:32:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-95336.8093000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1308-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	25/02/2024 17:32:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-95336.8093000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1408-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90248.4690400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1507-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90248.4690400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1308-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90248.4690400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1405-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90169.4292400000	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 Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1306-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	25/02/2024 17:29:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-96621.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1405-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	25/02/2024 17:32:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-95336.8093000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1406-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	25/02/2024 17:29:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-96621.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1305-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	25/02/2024 17:32:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-95336.8093000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1407-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	25/02/2024 17:32:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-95336.8093000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1305-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90169.4292400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1505-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90169.4292400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1406-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90169.4292400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1506-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90169.4292400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1508-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	25/02/2024 15:47:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-90248.4690400000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1407-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	25/02/2024 17:29:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-96621.0400000000	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 Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1307-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	25/02/2024 17:29:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-96621.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1408-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	25/02/2024 17:32:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-95336.8093000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1406-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	25/02/2024 17:32:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-95336.8093000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1308-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	25/02/2024 17:29:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		105571	96982.6600	16/03/2024 10:57:13	-96621.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1606-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	07/04/2024 22:05:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		106670	27094.8400	03/05/2024 13:20:45	-20281.6092400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1608-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	07/04/2024 22:05:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		106670	27094.8400	03/05/2024 13:20:45	-20360.6490400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1607-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	07/04/2024 22:05:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		106670	27094.8400	03/05/2024 13:20:45	-20360.6490400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1605-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	07/04/2024 22:05:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		106670	27094.8400	03/05/2024 13:20:45	-20281.6092400000	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 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-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-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
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
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-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 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-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-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

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-1608-2BHK Kadappa Work (M)	34.3100	47.9700	1645.850700000 0	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-106-3BHK Granite Work (M)	47.3200	110.7000	5238.324000000 0	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-408-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-506-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-507-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-105-3BHK Kadappa Work (M)	30.8790	47.9700	1481.265630000 0	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-408-2BHK Kadappa Work (M)	30.8790	47.9700	1481.265630000 0	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-505-3BHK Kadappa Work (M)	30.8790	47.9700	1481.265630000 0	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-605-3BHK Granite Work (M)	47.3200	110.7000	5238.324000000 0	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-607-2BHK Granite Work (M)	47.3200	110.7000	5238.324000000 0	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-606-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	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-005-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-007-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-405-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-308-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-406-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-408-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-406-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-008-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-107-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-505-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-507-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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 work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-508-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-105-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-506-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-107-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-506-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-507-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-005-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-006-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-406-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-207-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-407-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	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-608-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-105-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-008-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-505-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-508-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-607-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-207-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-205-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-306-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-705-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023 16:16:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-706-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	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 Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-705-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-708-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-106-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-707-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023 16:16:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-708-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023 16:16:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-608-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-307-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-707-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-708-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-606-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-307-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	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-706-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-707-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-006-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-408-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-508-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-208-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-308-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-307-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-705-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-306-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-407-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	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 Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-308-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-605-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-605-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-308-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-108-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-606-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-608-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-605-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-205-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-607-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-006-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	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-607-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-307-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-306-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-705-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-706-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023 16:16:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-707-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-708-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-208-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-706-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-208-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-506-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	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 Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-106-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-207-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-606-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-405-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-608-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-505-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-507-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-107-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-508-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-008-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-007-2BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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 work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-206-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-205-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-406-3BHK Granite Work (M)	47.3200	110.7000	5238.3240000000	12/10/2023	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-227897.7460000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-407-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-005-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-007-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-108-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-405-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-405-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	12/10/2023 16:26:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232286.0700000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-206-3BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-407-2BHK Kadappa Work (M)	5.1000	60.2700	307.3770000000	12/10/2023 16:37:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-232828.6930000000	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-108-2BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-206-3BHK Kadappa Work (M)	30.8790	47.9700	1481.2656300000	12/10/2023 17:16:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102589	233136.0700	30/10/2023 15:43:08	-231654.8043700000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-206-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-407-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-108-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-206-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-506-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-307-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-306-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-705-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-108-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-207-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-205-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-308-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-105-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-008-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-505-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-508-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-405-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-408-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-406-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-605-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-008-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-107-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-505-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-507-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-508-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-105-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-506-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-107-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-506-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-507-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-007-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-206-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-407-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-308-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-605-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-706-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-208-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-208-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-006-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-406-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-207-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-006-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-408-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-106-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-507-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-105-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-408-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-505-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-208-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-308-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-306-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-305-3BHK Kadappa Work (M)	5.1465	47.9700	246.8776050000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53241.3523950000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-307-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-706-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-707-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-605-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-607-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-606-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-005-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-007-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-606-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-707-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-708-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-307-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-107-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-508-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-008-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-106-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-306-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-606-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-608-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-205-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-607-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-006-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-907-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:48:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1105-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1106-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1105-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1106-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-707-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56577.8770000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-708-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56577.8770000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1107-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1205-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1108-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1106-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1206-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1008-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1207-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1005-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-906-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1108-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-905-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:48:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-906-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:48:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-908-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:48:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-905-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-907-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1008-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	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
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1207-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-807-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-908-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1005-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1105-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1005-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-808-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1208-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-806-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:48:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-808-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:48:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1208-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	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 Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1007-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1006-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-805-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:48:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1008-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1108-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	31/12/2023 18:45:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56270.5000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1205-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1107-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	31/12/2023 18:37:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-55272.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1107-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	31/12/2023 18:51:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-54986.2693000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-706-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	31/12/2023 18:54:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104256	56632.1200	16/01/2024 15:09:11	-56577.8770000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-607-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-205-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-406-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-005-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-007-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-108-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-405-3BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-407-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-608-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-005-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-207-2BHK Granite Work (M)	13.5085	110.7000	1495.3909500000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51992.8390500000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-405-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-608-2BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-705-3BHK Granite Work (M)	13.6670	110.7000	1512.9369000000	20/10/2023 11:09:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-51975.2931000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-705-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-708-2BHK Kadappa Work (M)	3.4310	47.9700	164.5850700000	20/10/2023 11:19:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53323.6449300000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-106-3BHK Kadappa Work (M)	0.9000	60.2700	54.2430000000	20/10/2023 11:13:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102839	53488.2300	07/11/2023 13:57:10	-53433.9870000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-107-2BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-706-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-206-3BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-606-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-407-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-205-3BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-207-2BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-605-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	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
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-505-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-507-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-005-3BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-307-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-705-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-408-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-506-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-108-2BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-508-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-006-3BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-707-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-708-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	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
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-007-2BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-008-2BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-308-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-406-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-607-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-208-2BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-306-3BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-405-3BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-105-3BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-106-3BHK Granite Work (M)	1.0000	1700.0000	1700.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-35700.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-608-2BHK Granite Work (M)	0.5000	1700.0000	850.0000000000	22/10/2023 13:18:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		102918	37400.0000	07/11/2023 13:56:31	-36550.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-808-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 15:57:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1206-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-807-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	22/12/2023 16:04:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-144994.2000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-805-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 15:57:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-905-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 15:57:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1008-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-808-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	22/12/2023 16:04:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-144994.2000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-908-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 15:57:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1005-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-805-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	22/12/2023 16:04:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-144994.2000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-905-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	22/12/2023 16:04:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-144994.2000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-807-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 15:57:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1207-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-906-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 15:57:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-906-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	22/12/2023 16:04:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-144994.2000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-806-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 15:57:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1105-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-907-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 15:57:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-907-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	22/12/2023 16:04:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-144994.2000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1205-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1106-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1108-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-908-2BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	22/12/2023 16:04:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-144994.2000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1007-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	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
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1208-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1107-2BHK Granite Work (M)	60.8328	110.7000	6734.1909600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139620.0090400000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite work (M)	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1006-3BHK Granite Work (M)	61.5468	110.7000	6813.2307600000	22/12/2023 16:00:00	Material Supply Charges of Granite with Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-139540.9692400000	SUNIL CONSTRUCTION AND CONTRACTORS
Araldite	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-806-3BHK Granite Work (M)	0.8000	1700.0000	1360.0000000000	22/12/2023 16:04:00	Material Supply Charges of Araldite for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		104103	146354.2000	02/02/2024 14:29:29	-144994.2000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Fire Door Installation (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	783	Wing F . L.G. Floor Fire Door	4.0000	1200.0000	4800.0000000000	16/10/2023	Labour Charges for Fire Door installation work for F Building.	100.00000		102689	10800.0000	03/11/2023 15:41:49	-6000.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Door Installation (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	783	Wing F - Third Floor Staircase Fire Door	1.0000	1200.0000	1200.0000000000	16/10/2023	Labour Charges for Fire Door installation work for F Building.	100.00000		102689	10800.0000	03/11/2023 15:41:49	-9600.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Door Installation (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	783	Wing F - Second Floor Staircase Fire Door	1.0000	1200.0000	1200.0000000000	16/10/2023	Labour Charges for Fire Door installation work for F Building.	100.00000		102689	10800.0000	03/11/2023 15:41:49	-9600.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Door Installation (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	783	Wing F - First Floor Staircase Fire Door	1.0000	1200.0000	1200.0000000000	16/10/2023	Labour Charges for Fire Door installation work for F Building.	100.00000		102689	10800.0000	03/11/2023 15:41:49	-9600.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Door Installation (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	783	Wing F - Stilt Floor Staircase Fire Door	1.0000	1200.0000	1200.0000000000	16/10/2023	Labour Charges for Fire Door installation work for F Building.	100.00000		102689	10800.0000	03/11/2023 15:41:49	-9600.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Door Installation (L)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	783	Wing F - Ground Floor Staircase Fire Door	1.0000	1200.0000	1200.0000000000	16/10/2023	Labour Charges for Fire Door installation work for F Building.	100.00000		102689	10800.0000	03/11/2023 15:41:49	-9600.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Transportation	ANAND PUNDLIK JADHAV	784	Transportation charges	1.0000	8000.0000	8000.0000000000	05/10/2023	Transportation charges from Spartan Engineering Industries shahapur, Atgaon to Ganga Altus (Material-Nord Gear Box)	100.00000		102305	8000.0000	05/10/2023 12:01:30	0.0000000000	ANAND PUNDLIK JADHAV
Lift AMC	SPARTAN ENGINEERING INDUSTRIES PVT LTD	785	Spartan Material lift- Annual Maintenance Work	6.0000	8000.0000	48000.0000000000	01/07/2024	Charges for Annual maintenance of Passanger/Material lift.(Oct-2023 to Sep 2024).12 Call in year by default cheaking whithin non compressive AMC for one lift overall cheacking.All Ocurance calls & Breakdownalso attending as per sitre condition.	100.00000	Report No-1618 DT 31/10/23 Report No-20207 DT 25/12/23 Report No-1800 DT 10/02/24 Report No-6310 DT 26/03/24 Report No-6016 DT 12/04/24 Report No-1924 DT 13/05/24	108739	48000.0000	01/01/1900	0.0000000000	SPARTAN ENGINEERING INDUSTRIES PVT LTD
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Terrace Floor Wall OBD Paint Work	500.0000	1.0000	500.0000000000	10/02/2024	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		105233	1549.0000	01/01/1900	-1049.0000000000	BHARAT KASHINATH KARCHE

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 Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Floor Ceiling OBD Paint	299.0000	1.0000	299.0000000000	10/02/2024	Labour Charges for 2nd Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		105233	1549.0000	01/01/1900	-1250.0000000000	BHARAT KASHINATH KARCHE
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Meter R,Oxygen Piping R-Wall OBD Paint Work	450.0000	1.0000	450.0000000000	10/02/2024	Labour Charges for 1st Coat Putty for OBD Paint of Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		105233	1549.0000	01/01/1900	-1099.0000000000	BHARAT KASHINATH KARCHE
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Fire Staircase Ceiling OBD Painting Work	333.6000	1.0000	333.6000000000	27/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-4284.4200000000	ANIL MAHTO ENTERPRISES
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Floor Ceiling OBD Paint	299.9900	1.0000	299.9900000000	27/10/2023	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-4318.0300000000	ANIL MAHTO ENTERPRISES
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Ceiling OBD Painting Work	345.0900	1.0000	345.0900000000	27/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-4272.9300000000	ANIL MAHTO ENTERPRISES
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Wall OBD Paint Work	1056.4100	1.0000	1056.4100000000	27/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-3561.6100000000	ANIL MAHTO ENTERPRISES
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Floor Ceiling OBD Paint	299.9900	1.0000	299.9900000000	27/10/2023	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-4318.0300000000	ANIL MAHTO ENTERPRISES
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Floor Ceiling OBD Paint	299.9900	1.0000	299.9900000000	27/10/2023	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-4318.0300000000	ANIL MAHTO ENTERPRISES
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Ceiling OBD Painting Work	344.2300	1.0000	344.2300000000	27/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-4273.7900000000	ANIL MAHTO 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
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Ceiling OBD Paint	21.0000	1.0000	21.0000000000	27/10/2023	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-4597.0200000000	ANIL MAHTO ENTERPRISES
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Fire Staircase Wall OBD Paint Work	803.6300	1.0000	803.6300000000	27/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-3814.3900000000	ANIL MAHTO ENTERPRISES
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Wall OBD Paint Work	814.0900	1.0000	814.0900000000	27/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		103043	4618.0200	07/11/2023 13:57:25	-3803.9300000000	ANIL MAHTO ENTERPRISES
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Ceiling OBD Paint	200.0000	1.0000	200.0000000000	10/02/2024	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		105233	1549.0000	01/01/1900	-1349.0000000000	BHARAT KASHINATH KARCHE
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Terrace Floor Ceiling OBD Paint	100.0000	1.0000	100.0000000000	10/02/2024	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		105233	1549.0000	01/01/1900	-1449.0000000000	BHARAT KASHINATH KARCHE
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Wall OBD Paint Work	544.3900	1.2500	680.4875000000	20/10/2023 11:33:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-5057.0125000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Wall OBD Paint Work	814.0900	1.2500	1017.6125000000	20/10/2023 11:33:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-4719.8875000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Ceiling OBD Painting Work	344.2300	1.2500	430.2875000000	20/10/2023 11:33:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-5307.2125000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Ceiling OBD Painting Work	76.2100	1.2500	95.2625000000	20/10/2023 11:33:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-5642.2375000000	PATHAN HABIB MEHATAB

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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
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Wall OBD Paint Work	751.5700	1.2500	939.4625000000	20/10/2023 11:33:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-4798.0375000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Ceiling OBD Painting Work	203.1200	1.2500	253.9000000000	20/10/2023 11:33:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-5483.6000000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Ceiling OBD Painting Work	169.7500	1.2500	212.1875000000	20/10/2023 11:33:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-5525.3125000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Wall OBD Paint Work	1056.4100	1.2500	1320.5125000000	20/10/2023 11:33:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-4416.9875000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Terrace Floor Ceiling OBD Paint	285.1400	1.2500	356.4250000000	20/10/2023 11:33:00	Labour Charges for 1st Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-5381.0750000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Ceiling OBD Painting Work	345.0900	1.2500	431.3625000000	20/10/2023 11:33:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102840	5737.5000	01/11/2023 14:25:52	-5306.1375000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Ceiling OBD Painting Work	162.9000	0.5000	81.4500000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39731.7200000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Fire Staircase Ceiling OBD Painting Work	333.6000	1.0000	333.6000000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39479.5700000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Wall OBD Paint Work	544.3900	1.0000	544.3900000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39268.7800000000	PATHAN HABIB MEHATAB

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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
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Fire Staircase Wall OBD Paint Work	803.6300	0.5000	401.8150000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39411.3550000000	PATHAN HABIB MEHATAB
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Wall OBD Paint Work	544.3900	0.5000	272.1950000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39540.9750000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Parking+Meter R,Oxygen Piping R-Ceiling OBD	5057.9800	1.2500	6322.4750000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-33490.6950000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Floor Wall OBD Paint Work	162.3300	1.2500	202.9125000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39610.2575000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Wall OBD Paint Work	1056.4100	1.0000	1056.4100000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-38756.7600000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Ceiling OBD Painting Work	344.2300	1.0000	344.2300000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39468.9400000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Floor Ceiling OBD Paint	299.9900	1.0000	299.9900000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39513.1800000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Ceiling OBD Painting Work	320.6600	0.5000	160.3300000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39652.8400000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Floor Wall OBD Paint Work	162.3300	1.2500	202.9125000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39610.2575000000	PATHAN HABIB MEHATAB

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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
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Wall OBD Paint Work	866.4600	0.5000	433.2300000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39379.9400000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Floor Ceiling OBD Paint	299.9900	0.5000	149.9950000000	06/10/2023	Labour Charges for Water Base Primer for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39663.1750000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Floor Ceiling OBD Paint	299.9900	1.0000	299.9900000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39513.1800000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Floor Ceiling OBD Paint	299.9900	1.2500	374.9875000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39438.1825000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Wall OBD Paint Work	506.9000	1.0000	506.9000000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39306.2700000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Terrace Floor Ceiling OBD Paint	285.1400	1.0000	285.1400000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39528.0300000000	PATHAN HABIB MEHATAB
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Wall OBD Paint Work	506.9000	0.5000	253.4500000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39559.7200000000	PATHAN HABIB MEHATAB
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Wall OBD Paint Work	506.9000	0.5000	253.4500000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39559.7200000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Floor Ceiling OBD Paint	299.9900	1.2500	374.9875000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39438.1825000000	PATHAN HABIB MEHATAB

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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
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Wall OBD Paint Work	506.9000	1.0000	506.9000000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39306.2700000000	PATHAN HABIB MEHATAB
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Wall OBD Paint Work	814.0900	0.5000	407.0450000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39406.1250000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Fire Staircase Ceiling OBD Painting Work	333.6000	0.5000	166.8000000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39646.3700000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Ceiling OBD Paint	299.9900	0.5000	149.9950000000	06/10/2023	Labour Charges for Water Base Primer for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39663.1750000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Meter R,Oxygen Piping R-Wall OBD Paint Work	2710.8500	1.2500	3388.5625000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-36424.6075000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Ceiling OBD Painting Work	333.7100	1.0000	333.7100000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39479.4600000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Wall OBD Paint Work	866.4600	1.0000	866.4600000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-38946.7100000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Ceiling OBD Paint	299.9900	1.0000	299.9900000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39513.1800000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Wall OBD Paint Work	803.6300	1.0000	803.6300000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39009.5400000000	PATHAN HABIB MEHATAB

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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
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Wall OBD Paint Work	1056.4100	0.5000	528.2050000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39284.9650000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Floor Ceiling OBD Paint	299.9900	1.2500	374.9875000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39438.1825000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Floor Wall OBD Paint Work	162.3300	1.2500	202.9125000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39610.2575000000	PATHAN HABIB MEHATAB
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Ceiling OBD Paint	299.9900	1.2500	374.9875000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39438.1825000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Terrace Floor Wall OBD Paint Work	528.2100	1.0000	528.2100000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39284.9600000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Floor Wall OBD Paint Work	162.3300	1.0000	162.3300000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39650.8400000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Wall OBD Paint Work	162.3300	1.0000	162.3300000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39650.8400000000	PATHAN HABIB MEHATAB
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Wall OBD Paint Work	506.9000	0.5000	253.4500000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39559.7200000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg 1st Floor Ceiling OBD Paint	299.9900	0.5000	149.9950000000	06/10/2023	Labour Charges for Water Base Primer for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39663.1750000000	PATHAN HABIB MEHATAB

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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
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Wall OBD Paint Work	162.3300	1.2500	202.9125000000	06/10/2023	Labour Charges for 1st Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39610.2575000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Ceiling OBD Painting Work	163.0100	1.0000	163.0100000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39650.1600000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Floor Wall OBD Paint Work	162.3300	1.0000	162.3300000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39650.8400000000	PATHAN HABIB MEHATAB
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Wall OBD Paint Work	803.6300	0.5000	401.8150000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39411.3550000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Floor Ceiling OBD Paint	299.9900	0.5000	149.9950000000	06/10/2023	Labour Charges for Water Base Primer for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39663.1750000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Ceiling OBD Painting Work	345.0900	0.5000	172.5450000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39640.6250000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Ceiling OBD Painting Work	344.2300	0.5000	172.1150000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39641.0550000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg Terrace Floor Ceiling OBD Paint	285.1400	0.5000	142.5700000000	06/10/2023	Labour Charges for Water Base Primer for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39670.6000000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Floor Wall OBD Paint Work	162.3300	1.0000	162.3300000000	10/10/2023	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8821.0800000000	PATHAN HABIB MEHATAB

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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
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Wall OBD Paint Work	866.4600	1.0000	866.4600000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8116.9500000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Ceiling OBD Painting Work	169.7500	1.0000	169.7500000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8813.6600000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Wall OBD Paint Work	803.6300	1.0000	803.6300000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8179.7800000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Parking+Meter R,Oxygen Piping R-Ceiling OBD	162.0000	1.0000	162.0000000000	10/10/2023	Labour Charges for 1st Coat Putty for OBD Paint of Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000	for Oxygen room ceiling	102494	8983.4100	01/11/2023 14:26:04	-8821.4100000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Floor Wall OBD Paint Work	162.3300	1.0000	162.3300000000	10/10/2023	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8821.0800000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Wall OBD Paint Work	751.5700	1.0000	751.5700000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8231.8400000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Wall OBD Paint Work	506.9000	1.0000	506.9000000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8476.5100000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Wall OBD Paint Work	162.3300	1.0000	162.3300000000	10/10/2023	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8821.0800000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Ceiling OBD Painting Work	162.9000	1.0000	162.9000000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8820.5100000000	PATHAN HABIB MEHATAB

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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
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Parking+Meter R,Oxygen Piping R-Ceiling OBD	198.0000	1.0000	198.0000000000	10/10/2023	Labour Charges for 1st Coat Putty for OBD Paint of Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000	for LG floor Meter room ceiling	102494	8983.4100	01/11/2023 14:26:04	-8785.4100000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Ceiling OBD Painting Work	163.0100	1.0000	163.0100000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8820.4000000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Wall OBD Paint Work	506.9000	1.0000	506.9000000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8476.5100000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Ceiling OBD Painting Work	253.0000	1.0000	253.0000000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8730.4100000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Ceiling OBD Painting Work	320.6600	1.0000	320.6600000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8662.7500000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Ceiling OBD Painting Work	162.9000	1.0000	162.9000000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8820.5100000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Meter R,Oxygen Piping R-Wall OBD Paint Work	730.0000	1.0000	730.0000000000	10/10/2023	Labour Charges for 1st Coat Putty for OBD Paint of Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000	for meter room walls	102494	8983.4100	01/11/2023 14:26:04	-8253.4100000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Meter R,Oxygen Piping R-Wall OBD Paint Work	1322.0000	1.0000	1322.0000000000	10/10/2023	Labour Charges for 1st Coat Putty for OBD Paint of Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000	for oxygen room walls	102494	8983.4100	01/11/2023 14:26:04	-7661.4100000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Wall OBD Paint Work	544.3900	1.0000	544.3900000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8439.0200000000	PATHAN HABIB MEHATAB

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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
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Wall OBD Paint Work	506.9000	1.0000	506.9000000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8476.5100000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Floor Wall OBD Paint Work	162.3300	1.0000	162.3300000000	10/10/2023	Labour Charges for 1st Coat Putty for OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8821.0800000000	PATHAN HABIB MEHATAB
1st Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Ceiling OBD Painting Work	203.1200	1.0000	203.1200000000	10/10/2023	Labour Charges for 1st Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102494	8983.4100	01/11/2023 14:26:04	-8780.2900000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Ceiling OBD Painting Work	345.0900	1.0000	345.0900000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39468.0800000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Parking+Meter R,Oxygen Piping R-Ceiling OBD	5057.9800	1.0000	5057.9800000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint of Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-34755.1900000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Ceiling OBD Painting Work	333.7100	0.5000	166.8550000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39646.3150000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Ceiling OBD Painting Work	162.9000	0.5000	81.4500000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39731.7200000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Ceiling OBD Painting Work	163.0100	0.5000	81.5050000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39731.6650000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Ceiling OBD Painting Work	169.7500	1.0000	169.7500000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39643.4200000000	PATHAN HABIB MEHATAB

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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
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Parking+Meter R,Oxygen Piping R-Ceiling OBD	5057.9800	0.5000	2528.9900000000	06/10/2023	Labour Charges for Water Base Primer for OBD Paint of Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-37284.1800000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Ceiling OBD Painting Work	162.9000	1.0000	162.9000000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39650.2700000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Ceiling OBD Painting Work	320.6600	1.0000	320.6600000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39492.5100000000	PATHAN HABIB MEHATAB
Water Base Primer (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Wall OBD Paint Work	751.5700	0.5000	375.7850000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Wall OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39437.3850000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Ceiling OBD Painting Work	162.9000	1.0000	162.9000000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39650.2700000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Wall OBD Paint Work	506.9000	1.0000	506.9000000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39306.2700000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Wall OBD Paint Work	814.0900	1.0000	814.0900000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-38999.0800000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Floor-Meter R,Oxygen Piping R-Wall OBD Paint Work	2710.8500	1.0000	2710.8500000000	06/10/2023	Labour Charges for 2nd Coat Putty for OBD Paint of Labby F Building Parking area.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-37102.3200000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Wall OBD Paint Work	751.5700	1.0000	751.5700000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39061.6000000000	PATHAN HABIB MEHATAB

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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
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Ceiling OBD Painting Work	203.1200	0.5000	101.5600000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39711.6100000000	PATHAN HABIB MEHATAB
Primer Water Base- Ceiling	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Ceiling OBD Painting Work	169.7500	0.5000	84.8750000000	06/10/2023	Labour Charges for Water Base Primer for Staircase Ceiling OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39728.2950000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Fire Staircase Wall OBD Paint Work	803.6300	1.0000	803.6300000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39009.5400000000	PATHAN HABIB MEHATAB
2nd Coat Putty (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Ceiling OBD Painting Work	203.1200	1.0000	203.1200000000	05/10/2023	Labour Charges for 2nd Coat Putty for Staircase OBD Paint.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		102417	39813.1700	01/11/2023 14:26:16	-39610.0500000000	PATHAN HABIB MEHATAB
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Wall OBD Paint Work	506.9000	1.2500	633.6250000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20835.0150000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Wall OBD Paint Work	803.6300	1.2500	1004.5375000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20464.1025000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Ceiling OBD Paint	299.9900	1.2500	374.9875000000	13/04/2024 12:34:00	Labour Charges for 2nd Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21093.6525000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Ceiling OBD Painting Work	320.6600	1.2500	400.8250000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21067.8150000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Wall OBD Paint Work	506.9000	1.2500	633.6250000000	13/04/2024 12:34:00	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20835.0150000000	SHAHI 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 OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Wall OBD Paint Work	506.9000	1.2500	633.6250000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20835.0150000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Floor Ceiling OBD Paint	299.9900	1.2500	374.9875000000	13/04/2024	Labour Charges for 2nd Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21093.6525000000	SHAHI ENTERPRISES
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Wall OBD Paint Work	866.4600	1.2500	1083.0750000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20385.5650000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Floor Ceiling OBD Paint	299.9900	1.2500	374.9875000000	13/04/2024	Labour Charges for 2nd Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21093.6525000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Ceiling OBD Painting Work	162.9000	1.2500	203.6250000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21265.0150000000	SHAHI ENTERPRISES
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Ceiling OBD Painting Work	320.6600	1.2500	400.8250000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21067.8150000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Wall OBD Paint Work	814.0900	1.2500	1017.6125000000	13/04/2024 12:34:00	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20451.0275000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Ceiling OBD Painting Work	345.0900	1.2500	431.3625000000	13/04/2024 12:34:00	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21037.2775000000	SHAHI ENTERPRISES
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Wall OBD Paint Work	506.9000	1.2500	633.6250000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20835.0150000000	SHAHI ENTERPRISES
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Wall OBD Paint Work	803.6300	1.2500	1004.5375000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20464.1025000000	SHAHI 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 OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Fire Staircase Ceiling OBD Painting Work	344.2300	1.2500	430.2875000000	13/04/2024 12:34:00	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21038.3525000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Floor Wall OBD Paint Work	162.3300	1.2500	202.9125000000	13/04/2024	Labour Charges for 2nd Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21265.7275000000	SHAHI ENTERPRISES
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Wall OBD Paint Work	506.9000	1.2500	633.6250000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20835.0150000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Ceiling OBD Painting Work	169.7500	1.2500	212.1875000000	13/04/2024 12:34:00	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21256.4525000000	SHAHI ENTERPRISES
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Ceiling OBD Painting Work	163.0100	1.2500	203.7625000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21264.8775000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Fire Staircase Ceiling OBD Painting Work	333.6000	1.2500	417.0000000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21051.6400000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Terrace Floor Wall OBD Paint Work	528.2100	1.2500	660.2625000000	13/04/2024 12:34:00	Labour Charges for 2nd Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20808.3775000000	SHAHI ENTERPRISES
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Common Staircase Ceiling OBD Painting Work	162.9000	1.2500	203.6250000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21265.0150000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Floor Wall OBD Paint Work	162.3300	1.2500	202.9125000000	13/04/2024	Labour Charges for 2nd Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21265.7275000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Terrace Floor Ceiling OBD Paint	285.1400	1.2500	356.4250000000	13/04/2024 12:34:00	Labour Charges for 2nd Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21112.2150000000	SHAHI 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
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Wall OBD Paint Work	506.9000	1.2500	633.6250000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20835.0150000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Ceiling OBD Painting Work	333.7100	1.2500	417.1375000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21051.5025000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Floor Wall OBD Paint Work	162.3300	1.2500	202.9125000000	13/04/2024 12:34:00	Labour Charges for 2nd Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21265.7275000000	SHAHI ENTERPRISES
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Fire Staircase Ceiling OBD Painting Work	333.7100	1.2500	417.1375000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21051.5025000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Floor Ceiling OBD Paint	299.9900	1.2500	374.9875000000	13/04/2024	Labour Charges for 2nd Coat OBD Paint for Lobby of F Building.Transportation of Raw material from store to required working place to be done by contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21093.6525000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 2nd Fl Common Staircase Ceiling OBD Painting Work	163.0100	1.2500	203.7625000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21264.8775000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Fire Staircase Wall OBD Paint Work	803.6300	1.2500	1004.5375000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20464.1025000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Ceiling OBD Painting Work	203.1200	1.2500	253.9000000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21214.7400000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg Stilt Fl Common Staircase Wall OBD Paint Work	544.3900	1.2500	680.4875000000	13/04/2024 12:34:00	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20788.1525000000	SHAHI ENTERPRISES
1st Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Fire Staircase Wall OBD Paint Work	803.6300	1.2500	1004.5375000000	13/04/2024 12:46:00	Labour Charges for 1st OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20464.1025000000	SHAHI 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 OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 3rd Fl Fire Staircase Wall OBD Paint Work	866.4600	1.2500	1083.0750000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20385.5650000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Common Staircase Wall OBD Paint Work	751.5700	1.2500	939.4625000000	13/04/2024	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20529.1775000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg 1st Fl Common Staircase Ceiling OBD Painting Work	162.9000	1.2500	203.6250000000	13/04/2024 12:34:00	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-21265.0150000000	SHAHI ENTERPRISES
2nd Coat OBD (L)	PATHAN HABIB MEHATAB	786	F-Bldg LG Fl Fire Staircase Wall OBD Paint Work	1056.4100	1.2500	1320.5125000000	13/04/2024 12:34:00	Labour Charges for 2nd OBD Paint for staircase.Transportation of Raw material from store to required working place to be done by Contractor.	100.00000		106782	21468.6400	06/05/2024 13:31:31	-20148.1275000000	SHAHI ENTERPRISES
Digital Printing	ARYAN PRINT AND SIGN	787	Appreciation Certificate	112.0000	15.0000	1680.0000000000	13/10/2023	Charges for 250 GSM Texture Paper Certificate Printing Charges.	100.00000		102607	2180.0000	17/10/2023 13:04:10	-500.0000000000	ARYAN PRINT AND SIGN
Transportation - AIE	ARYAN PRINT AND SIGN	787	Appreciation Certificate	1.0000	500.0000	500.0000000000	13/10/2023	Transportation charges for 250 GSM Texture Paper Certificates	100.00000		102607	2180.0000	17/10/2023 13:04:10	-1680.0000000000	ARYAN PRINT AND SIGN
Chamber Rate Diff. - UDR	JAISAN	788	F Bldg-Chamber- Bricks,Ghotai& Pipe Work	4.0000	600.0000	2400.0000000000	02/02/2024 12:05:00	Rate Difference for-Labour Charges for Chamber making work including Brickwork, Plaster, internal Cement Ghotai, External Plaster, PCC Work, Chamber Cover Fixing work for F-Bldg External Road side.-(2 feet x 2 feet x 2 feet 6 inches)	100.00000		105048	7800.0000	19/02/2024 15:28:17	-5400.0000000000	JAISAN
Chamber Rate Diff. - UDR	JAISAN	788	F Bldg-Chamber- Bricks,Ghotai& Pipe Work	1.0000	2400.0000	2400.0000000000	02/02/2024 12:05:00	Rate Difference for-Labour Charges for Chamber making work including Brickwork, Plaster, internal Cement Ghotai, External Plaster, PCC Work, Chamber Cover Fixing work for F-Bldg External Road side.-(4 feet x 4 feet x 3 feet)	100.00000		105048	7800.0000	19/02/2024 15:28:17	-5400.0000000000	JAISAN
Chamber Rate Diff. - UDR	JAISAN	788	F Bldg-Chamber- Bricks,Ghotai& Pipe Work	5.0000	600.0000	3000.0000000000	02/02/2024 12:05:00	Rate Difference for-Labour Charges for Chamber making work including Brickwork, Plaster, internal Cement Ghotai, External Plaster, PCC Work, Chamber Cover Fixing work for F-Bldg External Road side.-(1feet 6 inches x 3 feet x 2 feet 3 inches)	100.00000		105048	7800.0000	19/02/2024 15:28:17	-4800.0000000000	JAISAN

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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
Chamber Making -USL	JAISAN	788	F Bldg-Chamber- Bricks,Ghotai& Pipe Work	1.0000	1600.0000	1600.0000000000	30/01/2024 13:51:00	Labour Charges for Chamber Making work (4ft x 4ft x 3ft) including Brickwork, Plaster, Internal Cement Ghotai, External Plaster, PCC Work, Chamber Cover Fixing work for F-Bldg External Road side.	100.00000		104895	20641.0000	09/02/2024 11:06:39	-19041.0000000000	JAISAN
6" R.C.C. Pipe laying	JAISAN	788	F Bldg-Chamber- Bricks,Ghotai& Pipe Work	123.0000	19.0000	2337.0000000000	30/01/2024 13:51:00	Labour charges for 6 inch RCC pipe (Hume Pipe) Laying work for F-Bldg External Road side.	100.00000		104895	20641.0000	09/02/2024 11:06:39	-18304.0000000000	JAISAN
Chamber Making -USL	JAISAN	788	F Bldg-Chamber- Bricks,Ghotai& Pipe Work	4.0000	1200.0000	4800.0000000000	30/01/2024 13:51:00	Labour Charges for Chamber Making work (2ft x 2ft x 2ft 6inch) including Brickwork, Plaster, Internal Cement Ghotai, External Plaster, PCC Work, Chamber Cover Fixing work for F-Bldg External Road side.	100.00000		104895	20641.0000	09/02/2024 11:06:39	-15841.0000000000	JAISAN
12" RCC Pipe Laying-USL	JAISAN	788	F Bldg-Chamber- Bricks,Ghotai& Pipe Work	236.1600	25.0000	5904.0000000000	30/01/2024 13:51:00	Labour charges for 12 inch RCC pipe (Hume Pipe) Laying & Fixing work for F-Bldg External Road side.	100.00000		104895	20641.0000	09/02/2024 11:06:39	-14737.0000000000	JAISAN
Chamber Making -USL	JAISAN	788	F Bldg-Chamber- Bricks,Ghotai& Pipe Work	5.0000	1200.0000	6000.0000000000	30/01/2024 13:51:00	Labour Charges for Chamber Making work (1ft 6inch x 3ft x 2ft 3inch) including Brickwork, Plaster, Internal Cement Ghotai, External Plaster, PCC Work, Chamber Cover Fixing work for F-Bldg External Road side.	100.00000		104895	20641.0000	09/02/2024 11:06:39	-14641.0000000000	JAISAN
OBD (M+L) BC	ANIL MAHTO ENTERPRISES	79	Ganga Asmi Sales Office Sales Office&Show Flat -Painting Wor	3893.9200	10.0000	38939.2000000000	25/09/2020	OBD Paint on Gypsum wall with 2 Coat Putty,2 Coat Primer & 2 Coat Paint (M+L)	100.00000		87524	38939.2000	10/10/2020 20:07:15	0.0000000000	ANIL MAHTO ENTERPRISES
print	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)	790	Work Safety permit Printing Work	10000.0000	0.6500	6500.0000000000	28/10/2023	Charges for Work Safety Permit Printing A4 form black print back to back on 70 GSM Paper.	100.00000		103059	6500.0000	03/11/2023 15:38:13	0.0000000000	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)
12mm Toughned Glass Door (L).	NAMOH GLASSES	791	OPD-1 to 13 Door -Toughened Glass work	312.5700	120.0000	37508.4000000000	07/11/2023 14:08:00	Labour charges for fixing of 12mm Toughned Glass Door including Doorset with lock 9400 enox,D-Handle H to H600mm Enox, Silicone sealant for F-Bldg OPD.	100.00000		103387	39695.8100	02/12/2023 13:05:53	-2187.4100000000	NAMOH GLASSES
12mm Toughned Glass work (L)	NAMOH GLASSES	791	OPD-1 to 13 Door -Toughened Glass work	39.7710	55.0000	2187.4050000000	07/11/2023 14:08:00	Labour charges for fixing of 12mm Toughned Glass including Twin pro section, H section, L section, Silicone sealant and rubber bedding for F-Bldg OPD.	100.00000		103387	39695.8100	02/12/2023 13:05:53	-37508.4050000000	NAMOH GLASSES
12mm Toughned Glass Door (M).	NAMOH GLASSES	792	OPD-1 to 13 Door -Toughened Glass work	347.3050	480.0000	166706.4000000000	07/11/2023 14:07:00	Material supply charges for fixing of 12mm Toughned Glass Door including Doorset with lock 9400 enox,D-Handle H to H600mm Enox, Silicone sealant,Holes, Cutouts for F-Bldg OPD.	100.00000		103388	176428.4200	02/12/2023 13:05:34	-9722.0200000000	NAMOH GLASSES

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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
12mm Toughned Glass work (M)	NAMOH GLASSES	792	OPD-1 to 13 Door -Toughened Glass work	44.1910	220.0000	9722.0200000000	07/11/2023 14:07:00	Material supply charges for fixing of 12mm Toughned Glass with Twin pro section, H section, L section, Silicone sealant and rubber bedding for F-Bldg OPD.	100.00000		103388	176428.4200	02/12/2023 13:05:34	-166706.4000000000	NAMOH GLASSES
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	124.7400	644.0000	80332.5600000000	13/05/2024	Material supply and Labour charges for fixing of Wall Panel-04.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-926243.0100000000	ANAND FURNITURE AND INTERIOR
Column Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	50.2425	799.0000	40143.7575000000	13/05/2024	Material supply and Labour charges for fixing of Column Panel-Louvers.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-966431.8125000000	ANAND FURNITURE AND INTERIOR
Partition Work	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	111.3800	705.0000	78522.9000000000	02/02/2024	Material supply and Labour charges for fixing of Partition work at Panel-2.	100.00000		104920	761140.7500	05/02/2024 11:37:52	-682617.8500000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	72.0000	644.0000	46368.0000000000	02/02/2024	Material supply and Labour charges for fixing of Wall Panel-03.	100.00000		104920	761140.7500	05/02/2024 11:37:52	-714772.7500000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	54.0000	644.0000	34776.0000000000	02/02/2024	Material supply and Labour charges for fixing of Wall Panel-04.	100.00000		104920	761140.7500	05/02/2024 11:37:52	-726364.7500000000	ANAND FURNITURE AND INTERIOR
Reception Table (M+L).	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	135.0000	1410.0000	190350.0000000000	02/02/2024	Material supply and Labour charges for fixing of Reception Table (Size- 10ft x 4.5ft)	100.00000		104920	761140.7500	05/02/2024 11:37:52	-570790.7500000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	54.0000	644.0000	34776.0000000000	02/02/2024	Material supply and Labour charges for fixing of Wall Panel-02.	100.00000		104920	761140.7500	05/02/2024 11:37:52	-726364.7500000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	158.4006	644.0000	102009.9864000000	02/02/2024	Material supply and Labour charges for fixing of Wall Panel-06.	100.00000		104920	761140.7500	05/02/2024 11:37:52	-659130.7636000000	ANAND FURNITURE AND INTERIOR
Storage Cabinet (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	111.3800	1282.5000	142844.8500000000	02/02/2024	Material supply and Labour charges for fixing of Storage Cabinet behind Reception table.	100.00000		104920	761140.7500	05/02/2024 11:37:52	-618295.9000000000	ANAND FURNITURE AND INTERIOR
Column Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	106.5394	799.0000	85124.9806000000	02/02/2024	Material supply and Labour charges for fixing of Column Panel-Louvers.	100.00000		104920	761140.7500	05/02/2024 11:37:52	-676015.7694000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	72.0000	644.0000	46368.0000000000	02/02/2024	Material supply and Labour charges for fixing of Wall Panel-05.	100.00000		104920	761140.7500	05/02/2024 11:37:52	-714772.7500000000	ANAND FURNITURE AND INTERIOR
4 Seater Bench (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	1.8000	12220.0000	21996.0000000000	13/05/2024	Material supply and Labour charges for fixing of 4 seater waiting Bench-SS.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-984579.5700000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	116.0768	644.0000	74753.4592000000	13/05/2024	Material supply and Labour charges for fixing of Wall Panel-03.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-931822.1108000000	ANAND FURNITURE AND INTERIOR
Storage Cabinet (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	28.4400	1269.0000	36090.3600000000	13/05/2024	Material supply and Labour charges for fixing of Storage Cabinet at Wall Panel-01-A.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-970485.2100000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	174.2400	644.0000	112210.5600000000	13/05/2024	Material supply and Labour charges for fixing of Wall Panel-05.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-894365.0100000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	186.5520	644.0000	120139.4880000000	13/05/2024	Material supply and Labour charges for fixing of Wall Panel-07.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-886436.0820000000	ANAND FURNITURE AND INTERIOR
3 Seater Bench (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	5.4000	10340.0000	55836.0000000000	13/05/2024	Material supply and Labour charges for fixing of 3 seater waiting Bench-SS.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-950739.5700000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	21.7800	644.0000	14026.3200000000	13/05/2024	Material supply and Labour charges for fixing of Wall Panel-06.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-992549.2500000000	ANAND FURNITURE AND INTERIOR

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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
Reception Chairs (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	5.4000	8075.0000	43605.0000000000	13/05/2024	Material supply and Labour charges for fixing of Reception chairs- High Neck.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-962970.5700000000	ANAND FURNITURE AND INTERIOR
Wall Panel (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	46.7796	644.0000	30126.0624000000	13/05/2024	Material supply and Labour charges for fixing of Wall Panel-02.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-976449.5076000000	ANAND FURNITURE AND INTERIOR
Full Cushion round sofa (M+L)	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	90.0000	3431.0000	308790.0000000000	13/05/2024	Material supply and Labour charges for fixing of Full Cushion Round Sofa.	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-697785.5700000000	ANAND FURNITURE AND INTERIOR
Reception Table (M+L).	ANAND FURNITURE AND INTERIOR	793	F Bldg.-OPD Furniture Work	48.6000	1410.0000	68526.0000000000	13/05/2024	Material supply and Labour charges for fixing of Reception Table (Size- 10ft x 4.5ft)	100.00000		108123	1006575.5700	29/06/2024 12:47:46	-938049.5700000000	ANAND FURNITURE AND INTERIOR
Baricating Removing Work(L) - SOSB	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	568.4200	6.0000	3410.52000000000	03/08/2024	Labour Charges for Edge Barrication removing work.	100.00000		109589	3410.5200	01/01/1900	0.0000000000	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	-1769.920000000	SURESH RANGNATH SHITOLE
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	-1350.080000000	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	-1710.080000000	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	-1620.160000000	SURESH RANGNATH SHITOLE
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	305.0000	15.0000	4575.000000000	25/12/2023	Labour charges for Fixing of MS Square pipe (40mm x 40mm) at P5 for D,E,podium Ramp edge Barrication Fabrication work	100.00000		104190	4575.0000	16/01/2024 15:04:24	0.0000000000	SURESH RANGNATH SHITOLE
Baricating Removing Work(L) - SOSB	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	3490.0000	6.0000	20940.0000000000	11/12/2023	Labour Charges for Edge Barrication removing work.	100.00000		104191	20940.0000	02/01/2024 11:43:05	0.0000000000	SURESH RANGNATH SHITOLE
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	499.0000	15.0000	7485.000000000	18/12/2023	Labour charges for Fixing of MS Square pipe (40mm x 40mm) for Between P1 to P2 at D,E,podium Ramp edge Barrication Fabrication work	100.00000		104092	16256.0000	25/12/2023 15:43:19	-8771.000000000	SURESH RANGNATH SHITOLE
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	368.0000	15.0000	5520.000000000	18/12/2023	Labour charges for Fixing of MS Square pipe (40mm x 40mm) for Between P2 to P3 at D,E,podium Ramp edge Barrication Fabrication work	100.00000		104092	16256.0000	25/12/2023 15:43:19	-10736.0000000000	SURESH RANGNATH SHITOLE
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	216.7333	15.0000	3250.999500000	18/12/2023	Labour charges for Fixing of MS Square pipe (40mm x 40mm) for Between P3 to P5 at D,E,podium Ramp edge Barrication Fabrication work	100.00000		104092	16256.0000	25/12/2023 15:43:19	-13005.0005000000	SURESH RANGNATH SHITOLE
Door Fixing (L)	SURESH RANGNATH SHITOLE	794	D-G.I. Sheet Door Fixing work At Stilt Floor Staircase	2.0000	1000.0000	2000.000000000	19/04/2024	Charges for making & fixing of GI Sheet Door at Stilt Floor Staircase at D-Tower.	100.00000		106997	2000.0000	21/05/2024 12:28:30	0.0000000000	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
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	227.0000	15.0000	3405.0000000000	19/05/2024 16:47:00	Labour charges for Fixing of MS Square pipe (40mm x 40mm) at P5 for D,E,podium Ramp edge Barrication Fabrication work	100.00000		107680	45158.7500	15/07/2024 14:59:30	-41753.7500000000	SURESH RANGNATH SHITOLE
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	124.7500	15.0000	1871.2500000000	19/05/2024 16:47:00	Labour charges for Fixing of MS Square pipe (40mm x 40mm) for Between P2 to P3 at D,E,podium Ramp edge Barrication Fabrication work	100.00000		107680	45158.7500	15/07/2024 14:59:30	-43287.5000000000	SURESH RANGNATH SHITOLE
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	282.0000	15.0000	4230.0000000000	19/05/2024 16:47:00	Labour charges for Fixing of MS Square pipe (40mm x 40mm) for Between P3 to P5 at D,E,podium Ramp edge Barrication Fabrication work	100.00000		107680	45158.7500	15/07/2024 14:59:30	-40928.7500000000	SURESH RANGNATH SHITOLE
Baricating Removing Work(L) - SOSB	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	5800.0000	6.0000	34800.0000000000	19/05/2024 16:47:00	Labour Charges for Edge Barrication removing work.	100.00000		107680	45158.7500	15/07/2024 14:59:30	-10358.7500000000	SURESH RANGNATH SHITOLE
G.I. Sheet Removing- SOSt	SURESH RANGNATH SHITOLE	794	Fabrication Work Removing near Transform Room	341.0000	2.5000	852.5000000000	19/05/2024 16:47:00	Labour Charges for Removing of GI Sheet of Transformer room.	100.00000		107680	45158.7500	15/07/2024 14:59:30	-44306.2500000000	SURESH RANGNATH SHITOLE
G.I. Sheet Removing- SOSt	SURESH RANGNATH SHITOLE	794	Fabrication Work Removing near Transform Room	363.8200	2.5000	909.5500000000	02/02/2024 15:36:00	Labour Charges for Removing of GI Sheet of Transformer room.	100.00000		105049	909.5500	07/03/2024 11:22:31	0.0000000000	SURESH RANGNATH SHITOLE
Fabrication Work (L) - Mkt	SURESH RANGNATH SHITOLE	794	Fabrication Work Removing near Transform Room	473.9900	6.0000	2843.9400000000	25/02/2024 12:48:00	Labour Charges for Removing of C Channel 125mm x 50mm Vertical and Angle 50 x 50mm of Transformer room.	100.00000		105569	2843.9400	23/03/2024 12:18:03	0.0000000000	SURESH RANGNATH SHITOLE
Legal Expenses-BC	JAIPRAKASH RAMRATAN BAJAARI	795	LEGAL EXPENSES Ganga Altus-Legal Work	0.1500	500000.0000	75000.0000000000	18/11/2023	Legal Expenses for Ganga Altus.	100.00000		103442	75000.0000	18/11/2023 14:48:40	0.0000000000	PRASAD S. TIKARE
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1505-3BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72033.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1507-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72033.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1508-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72033.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1605-3BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72033.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1305-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72237.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1407-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72237.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1608-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72033.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1408-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72237.9200000000	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
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1607-2BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72033.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1405-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72237.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1307-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72237.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1308-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72237.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1306-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72237.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1406-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72237.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1506-3BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72033.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1606-3BHK Kitchen otta making	10.2320	480.0000	4911.3600000000	05/04/2024 18:55:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		106639	76944.6400	03/05/2024 13:21:14	-72033.2800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-605-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1306-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-408-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-406-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	25/02/2024 15:50:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95278.3680000000	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
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-608-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95023.5280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-206-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	25/02/2024 15:50:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95278.3680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1205-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1206-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-306-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-208-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-306-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-305-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1108-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-405-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-608-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95150.4640000000	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
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1006-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-507-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95023.5280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-407-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-505-3BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:34:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	25/02/2024 15:50:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95278.3680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-207-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-305-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-506-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95023.5280000000	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
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-205-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	25/02/2024 15:50:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95278.3680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1107-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-205-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-605-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:34:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1106-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1307-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-606-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95150.4640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-206-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-608-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-806-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	24/12/2023 22:48:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104115	44016.6400	23/01/2024 14:24:39	-43016.6400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-905-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	24/12/2023 22:56:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104115	44016.6400	23/01/2024 14:24:39	-39514.5600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-805-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	24/12/2023 22:56:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104115	44016.6400	23/01/2024 14:24:39	-39514.5600000000	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
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-907-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	24/12/2023 22:56:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104115	44016.6400	23/01/2024 14:24:39	-39514.5600000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-906-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	24/12/2023 22:48:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104115	44016.6400	23/01/2024 14:24:39	-43016.6400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-906-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	24/12/2023 22:56:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104115	44016.6400	23/01/2024 14:24:39	-39514.5600000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-905-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	24/12/2023 22:48:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104115	44016.6400	23/01/2024 14:24:39	-43016.6400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-807-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	24/12/2023 22:56:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104115	44016.6400	23/01/2024 14:24:39	-39514.5600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-806-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	24/12/2023 22:56:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104115	44016.6400	23/01/2024 14:24:39	-39514.5600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-808-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	24/12/2023 22:56:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104115	44016.6400	23/01/2024 14:24:39	-39514.5600000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-805-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	24/12/2023 22:48:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104115	44016.6400	23/01/2024 14:24:39	-43016.6400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-907-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	24/12/2023 22:48:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104115	44016.6400	23/01/2024 14:24:39	-43016.6400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-908-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	24/12/2023 22:48:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104115	44016.6400	23/01/2024 14:24:39	-43016.6400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-908-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	24/12/2023 22:56:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104115	44016.6400	23/01/2024 14:24:39	-39514.5600000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-808-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	24/12/2023 22:48:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104115	44016.6400	23/01/2024 14:24:39	-43016.6400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-807-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	24/12/2023 22:48:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104115	44016.6400	23/01/2024 14:24:39	-43016.6400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-208-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-308-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-707-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	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
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-507-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	07/11/2023 18:22:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-238884.0320000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-205-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-605-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:42:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-208-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-306-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-405-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-606-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-306-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-305-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-406-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	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
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-308-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-406-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-506-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-508-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-608-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	07/11/2023 18:22:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-238884.0320000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-205-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-607-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	07/11/2023 18:22:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-238884.0320000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-506-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:42:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-508-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	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
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-505-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-507-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-507-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:42:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-408-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-308-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-208-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-205-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-408-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-705-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-607-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:42:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-705-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-305-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	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
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-308-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-407-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-405-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-508-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:42:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-206-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-508-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	07/11/2023 18:22:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-238884.0320000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-505-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:42:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-407-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	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
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-606-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-608-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-608-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-206-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-407-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-606-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:42:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-706-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-708-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-207-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-406-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-605-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-607-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-207-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.0000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-408-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	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
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-207-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-605-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-505-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	07/11/2023 18:22:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-238884.0320000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-505-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-506-3BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-507-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-205-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-607-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-305-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-307-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-408-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-306-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-707-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	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
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-306-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-405-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-206-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-506-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	07/11/2023 18:22:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-238884.0320000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-207-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.1360000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-605-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	07/11/2023 18:22:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-238884.0320000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-606-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	07/11/2023 18:22:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-238884.0320000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-307-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.6800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-708-2BHK Kitchen otta making	10.2320	440.0000	4502.0800000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236611.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-307-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-706-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	07/11/2023 16:20:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240113.1200000000	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
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.13600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-406-3BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.13600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-407-2BHK Toilet door frame - granite work	54.3680	38.0000	2065.9840000000	07/11/2023 18:08:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-239047.13600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-307-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:33:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.00000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-608-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	07/11/2023 18:42:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		103389	241113.1200	23/11/2023 11:38:12	-240296.00000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.68000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-405-3BHK Kitchen otta making	10.2320	420.0000	4297.4400000000	07/11/2023 16:14:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		103389	241113.1200	23/11/2023 11:38:12	-236815.68000000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-208-2BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.960000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-305-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.880000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-305-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-307-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.920000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	25/02/2024 15:50:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95278.368000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	25/02/2024 15:50:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95278.368000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-406-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.824000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-207-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.472000000	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
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-305-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-306-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-206-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-307-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	25/02/2024 16:24:00	Labour charges for Granite Edge Polish Work for Granite Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95520.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	25/02/2024 16:24:00	Labour charges for Granite Edge Polish Work for Granite Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95520.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-405-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-508-2BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:34:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-407-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	25/02/2024 15:50:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95278.3680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1008-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1305-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1408-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	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
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-407-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-505-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95023.5280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1207-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-307-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-308-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1406-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-205-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-506-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95150.4640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	25/02/2024 16:24:00	Labour charges for Granite Edge Polish Work for Granite Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95520.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	25/02/2024 16:24:00	Labour charges for Granite Edge Polish Work for Granite Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95520.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	25/02/2024 16:24:00	Labour charges for Granite Edge Polish Work for Granite Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95520.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-506-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:34:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	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
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-506-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1007-2BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1105-3BHK Toilet door frame -granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-607-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95023.5280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	25/02/2024 16:24:00	Labour charges for Granite Edge Polish Work for Granite Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95520.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-207-2BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-607-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-207-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-507-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95150.4640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-408-2BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-507-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	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
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-405-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-508-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-606-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-608-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	25/02/2024 16:24:00	Labour charges for Granite Edge Polish Work for Granite Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95520.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-308-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-406-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-605-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-506-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-508-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-408-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	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
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-507-2BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:34:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-408-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-505-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-106-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-505-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-507-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-306-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-308-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1208-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-308-2BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-607-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95150.4640000000	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
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-308-2BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-406-3BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-406-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-607-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1308-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-508-2BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95023.5280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1005-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1405-3BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1407-2BHK Toilet door frame - granite work	54.3680	44.0000	2392.1920000000	25/02/2024 15:57:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-93264.0480000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-605-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95023.5280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-606-3BHK Toilet -ventilator frame	15.4320	41.0000	632.7120000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95023.5280000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-505-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95150.4640000000	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
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Umbra Patti -granite work	13.5360	10.0000	135.3600000000	25/02/2024 16:24:00	Labour charges for Granite Edge Polish Work for Granite Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95520.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-008-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-105-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-407-2BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-606-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:34:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-407-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-606-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-107-2BHK Umbra Patti -granite work	9.9440	38.0000	377.8720000000	25/02/2024 15:50:00	Labour charges for Granite Cutting & Fixing work for Umbra Patti for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95278.3680000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-307-2BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-608-2BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:34:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-208-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-208-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	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
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-306-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-307-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-206-3BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-208-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-405-3BHK Ledge wall top -granite work	12.3360	38.0000	468.7680000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95187.4720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-508-2BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95150.4640000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Toilet door frame -granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:30:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-007-2BHK Toilet -ventilator frame	15.4320	38.0000	586.4160000000	25/02/2024 16:10:00	Labour charges for Granite Cutting & Fixing work for Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95069.8240000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-005-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-108-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-206-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-405-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-605-3BHK Ledge wall top -granite work	12.3360	41.0000	505.7760000000	25/02/2024 16:17:00	Labour charges for Granite Cutting & Fixing work for Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95150.4640000000	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
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-607-2BHK Toilet door frame - granite work	20.4280	10.0000	204.2800000000	25/02/2024 16:34:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95451.9600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-205-3BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-207-2BHK Toilet -ventilator frame	15.4320	10.0000	154.3200000000	25/02/2024 16:39:00	Labour charges for Granite Edge Polish Work for Granite Toilet Ventilator for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95501.9200000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-006-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-205-3BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-408-2BHK Ledge wall top -granite work	12.3360	10.0000	123.3600000000	25/02/2024 16:47:00	Labour charges for Granite Edge Polish Work for Granite Ledge wall Top for E-Bldg Internal Flats.	100.00000		105572	95656.2400	16/03/2024 10:56:02	-95532.8800000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-905-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-908-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1107-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-906-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1206-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1006-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1006-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1105-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	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
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1208-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-907-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1005-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-908-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1005-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1008-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1008-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1207-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1107-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1108-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1205-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-805-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-807-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-706-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-907-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	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
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-808-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-708-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1007-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1208-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1106-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1007-2BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-708-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-806-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-705-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-707-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-707-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1105-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1108-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1205-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1206-3BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS

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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 Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-807-2BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-808-2BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-906-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-706-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-905-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Cutting & fixing	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-705-3BHK Toilet door frame - granite work	54.3680	41.0000	2229.0880000000	31/12/2023 19:05:00	Labour charges for Granite Cutting & Fixing work for Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-102806.0720000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-806-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
MS Angle (M+L).	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1207-2BHK MS angle support for kitchen otta work	5.0000	200.0000	1000.0000000000	31/12/2023 18:40:00	Charges for Fixing of MS Angle below Granite Kitchen Otta for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104035.1600000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kitchen Otta (L)- BC	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-1106-3BHK Kitchen otta making	10.2320	460.0000	4706.7200000000	31/12/2023 18:43:00	Labour charges for Fixing of Granite Kitchen Otta work for E-Bldg Internal Flats	100.00000		104257	105035.1600	02/02/2024 14:29:54	-100328.4400000000	SUNIL CONSTRUCTION AND CONTRACTORS
Granite Edge Polish	SUNIL CONSTRUCTION AND CONTRACTORS	797	E-805-3BHK Toilet door frame - granite work	81.7120	10.0000	817.1200000000	31/12/2023 19:11:00	Labour charges for Granite Edge Polish Work for Granite Toilet Door Frame for E-Bldg Internal Flats.	100.00000		104257	105035.1600	02/02/2024 14:29:54	-104218.0400000000	SUNIL CONSTRUCTION AND CONTRACTORS
PCC BC-	VIJAY MOHITE	80	Ganga Asmi Sales Office BBM and PCC work	112.2500	43.0000	4826.7500000000	09/10/2020	PCC Work for Meter Room & Front Tappa Extension	100.00000		87681	245431.3600	09/02/2021 11:51:53	-240604.6100000000	VIJAY MOHITE
6" Brick Work	VIJAY MOHITE	80	Ganga Asmi Sales Office Front Area Sales office-Tappa,PCC	45.3300	75.0000	3399.7500000000	09/10/2020	6" BBM work for Steps (M+L)	100.00000		87681	245431.3600	09/02/2021 11:51:53	-242031.6100000000	VIJAY MOHITE
R.C.C. Footing Work -BC	VIJAY MOHITE	80	Ganga Asmi Sales Office Mandap Pole Base	4.0000	1000.0000	4000.0000000000	09/10/2020	Concrete Footing work (1 2 4) for Sales Office & Sample Flat	100.00000		87681	245431.3600	09/02/2021 11:51:53	-241431.3600000000	VIJAY MOHITE
Blockwork-UST	VIJAY MOHITE	80	Ganga Asmi Sales Office BBM and PCC work	52.0000	75.0000	3900.0000000000	09/10/2020	Construction of Brick Masonry Work (L)	100.00000		87681	245431.3600	09/02/2021 11:51:53	-241531.3600000000	VIJAY MOHITE
UCR Masonary - SOS	VIJAY MOHITE	80	Ganga Asmi Sales Office UCR & PCC work for DG,Meter room	54.0000	97.0000	5238.0000000000	09/10/2020	UCR Masonry work for DG & Meter Room	100.00000		87681	245431.3600	09/02/2021 11:51:53	-240193.3600000000	VIJAY MOHITE
Backfilling Work USL	VIJAY MOHITE	80	Ganga Asmi Sales Office Front Area Sales office-Tappa,PCC	78.0000	15.0000	1170.0000000000	09/10/2020	Murrum backfilling work for Front tappa,PCC & BBM	100.00000		87681	245431.3600	09/02/2021 11:51:53	-244261.3600000000	VIJAY MOHITE
Plum Concrete - AIE	VIJAY MOHITE	80	Ganga Asmi Sales Office UCR & PCC work for DG,Meter room	1199.2500	97.0000	116327.2500000000	09/10/2020	Plum Concrete below UCR masonry for DG Room & Meter Room	100.00000		87681	245431.3600	09/02/2021 11:51:53	-129104.1100000000	VIJAY MOHITE
PCC	VIJAY MOHITE	80	Ganga Asmi Sales Office UCR & PCC work for DG,Meter room	90.0000	43.0000	3870.0000000000	09/10/2020	PCC work for DG & Meter Room	100.00000		87681	245431.3600	09/02/2021 11:51:53	-241561.3600000000	VIJAY MOHITE
PCC Work (M)	VIJAY MOHITE	80	Ganga Asmi Sales Office Mandap Pole Base	48.0000	125.0000	6000.0000000000	09/10/2020	Material Supply for PCC work	100.00000		87681	245431.3600	09/02/2021 11:51:53	-239431.3600000000	VIJAY MOHITE

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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
PCC	VIJAY MOHITE	80	Ganga Asmi Sales Office PCC For AC Unit Stand& Its Gas Pipe	1448.7400	43.0000	62295.8200000000	09/10/2020	PCC Work for Part A Portion for AC unit Stand & its Gas Pipe line	100.00000		87681	245431.3600	09/02/2021 11:51:53	-183135.5400000000	VIJAY MOHITE
PCC Work (M)	VIJAY MOHITE	80	Ganga Asmi Sales Office Mandap Pole Base	104.9200	125.0000	13115.0000000000	09/10/2020	Material Supply for PCC work	100.00000		87681	245431.3600	09/02/2021 11:51:53	-232316.3600000000	VIJAY MOHITE
PCC	VIJAY MOHITE	80	Ganga Asmi Sales Office Front Area Sales office-Tappa,PCC	262.5300	43.0000	11288.7900000000	09/10/2020	Laying of 4" thk PCC 1 3 6 including Mixing by Manual/ Concrete Mixer etc with lift & lead upto 100 ft with proper shuttering,concreting with compaction,line level etc. complete as per drawing (M+L)	100.00000		87681	245431.3600	09/02/2021 11:51:53	-234142.5700000000	VIJAY MOHITE
R.C.C. Footing Work -BC	VIJAY MOHITE	80	Ganga Asmi Sales Office Mandap Pole Base	10.0000	1000.0000	10000.0000000000	09/10/2020	Concrete Footing work (1 2 4) for Mandap pole base 6" thk	100.00000		87681	245431.3600	09/02/2021 11:51:53	-235431.3600000000	VIJAY MOHITE
Pavement Quality Concrete (L)	VIRAJ ENTERPRISES	805	F-Bldg Side Road Work -PQC Road	4053.0000	18.7500	75993.7500000000	02/12/2023 17:37:00	Labour Charges for Pavement Quality Concrete work of 200mm for Road work near F Building.	100.00000		103608	161184.3500	16/01/2024 15:26:31	-85190.6000000000	VIRAJ ENTERPRISES
GSB 2nd Layer (L)	VIRAJ ENTERPRISES	805	F-Bldg Side Road Work -PQC Road	2558.0000	3.7500	9592.5000000000	02/12/2023 17:37:00	Labour Charges for 2nd Layer of Granular Sub base of 125mm for Road work near F Building.	100.00000		103608	161184.3500	16/01/2024 15:26:31	-151591.8500000000	VIRAJ ENTERPRISES
Wet Mix Macadam (L)	VIRAJ ENTERPRISES	805	F-Bldg Side Road Work -PQC Road	5468.0000	4.5000	24606.0000000000	02/12/2023 17:37:00	Labour Charges for Wet Mix Macadam of 150mm for Road work near F Building	100.00000		103608	161184.3500	16/01/2024 15:26:31	-136578.3500000000	VIRAJ ENTERPRISES
GSB 1st Layer (L)	VIRAJ ENTERPRISES	805	F-Bldg Side Road Work -PQC Road	2558.0000	3.7500	9592.5000000000	02/12/2023 17:37:00	Labour Charges for 1st Layer of Granular Sub base of 125mm for Road work near F Building.	100.00000		103608	161184.3500	16/01/2024 15:26:31	-151591.8500000000	VIRAJ ENTERPRISES
Dry Lean Concrete (L)	VIRAJ ENTERPRISES	805	F-Bldg Side Road Work -PQC Road	5468.0000	5.7000	31167.6000000000	02/12/2023 17:37:00	Labour Charges for Dry Lean Concrete work of 100mm for Road work near F Building.	100.00000		103608	161184.3500	16/01/2024 15:26:31	-130016.7500000000	VIRAJ ENTERPRISES
Rolling,Compaction,Levelling	VIRAJ ENTERPRISES	805	F-Bldg Side Road Work -PQC Road	2558.0000	4.0000	10232.0000000000	02/12/2023 17:37:00	Labour Charges for Rolling,Compaction and levelling work for road work near F Building.	100.00000		103608	161184.3500	16/01/2024 15:26:31	-150952.3500000000	VIRAJ ENTERPRISES
M25 PQC (M)	VIRAJ ENTERPRISES	806	F-Bldg Side Road Work -PQC Road	4053.0000	106.2500	430631.2500000000	02/12/2023 17:37:00	Material Supply Charges for M 25 Pavament Quality Concrete work for F Building side road	100.00000		103610	855396.6500	16/01/2024 15:25:03	-424765.4000000000	VIRAJ ENTERPRISES
Wet Mix Macadam (M)	VIRAJ ENTERPRISES	806	F-Bldg Side Road Work -PQC Road	5468.0000	25.5000	139434.0000000000	02/12/2023 17:37:00	Material Supply Charges for Wet Mix Macadam of 150mm for Road work near F Building	100.00000		103610	855396.6500	16/01/2024 15:25:03	-715962.6500000000	VIRAJ ENTERPRISES
Dry Lean Concrete (M)	VIRAJ ENTERPRISES	806	F-Bldg Side Road Work -PQC Road	5468.0000	32.3000	176616.4000000000	02/12/2023 17:37:00	Material Supply Charges for Dry Lean Concrete work of 100mm for Road work near F Building.	100.00000		103610	855396.6500	16/01/2024 15:25:03	-678780.2500000000	VIRAJ ENTERPRISES
Granular Sub Base (M)	VIRAJ ENTERPRISES	806	F-Bldg Side Road Work -PQC Road	2558.0000	42.5000	108715.0000000000	02/12/2023 17:37:00	Material Supply Charges for Granular Sub base of 250mm for Road work near F Building	100.00000		103610	855396.6500	16/01/2024 15:25:03	-746681.6500000000	VIRAJ ENTERPRISES
Texture Paint (L)	K RAMESH KUMAR	807	P2 Floor D-Parking Wall Above 1.1m Ht Painting Work	7155.7860	7.5000	53668.3950000000	05/01/2024	Labour Charges for Applying Texture Paint for D-Bldg Parking area Above 1.1m Height.	100.00000		104361	244338.5800	23/03/2024 12:23:38	-190670.1850000000	K RAMESH KUMAR
Texture Paint (L)	K RAMESH KUMAR	807	P5 Floor D-Parking Wall Above 1.1m Ht Painting Work	6779.1140	7.5000	50843.3550000000	05/01/2024	Labour Charges for Applying Texture Paint for D-Bldg Parking area Above 1.1m Height.	100.00000		104361	244338.5800	23/03/2024 12:23:38	-193495.2250000000	K RAMESH KUMAR

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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
Texture Paint (L)	K RAMESH KUMAR	807	Ground Floor D-Parking Wall Above 1.1m Ht Painting Work	3111.0290	7.5000	23332.7175000000	05/01/2024	Labour Charges for Applying Texture Paint for D-Bldg Parking area Above 1.1m Height.	100.00000		104361	244338.5800	23/03/2024 12:23:38	-221005.8625000000	K RAMESH KUMAR
Texture Paint (L)	K RAMESH KUMAR	807	P3 Floor D-Parking Wall Above 1.1m Ht Painting Work	8689.7600	7.5000	65173.2000000000	05/01/2024	Labour Charges for Applying Texture Paint for D-Bldg Parking area Above 1.1m Height.	100.00000		104361	244338.5800	23/03/2024 12:23:38	-179165.3800000000	K RAMESH KUMAR
Texture Paint (L)	K RAMESH KUMAR	807	P1 Floor D-Parking Wall Above 1.1m Ht Painting Work	6842.7870	7.5000	51320.9025000000	05/01/2024	Labour Charges for Applying Texture Paint for D-Bldg Parking area Above 1.1m Height.	100.00000		104361	244338.5800	23/03/2024 12:23:38	-193017.6775000000	K RAMESH KUMAR
Texture Paint (M)	K RAMESH KUMAR	808	P2 Floor D-Parking Wall Above 1.1m Ht Painting Work	7155.7860	8.0000	57246.2880000000	05/01/2024	Material supply charges of Texture Paint for D-Bldg Parking area above 1.1 meter height.	100.00000		104362	260627.3400	23/03/2024 12:23:00	-203381.0520000000	K RAMESH KUMAR
Texture Paint (M)	K RAMESH KUMAR	808	P1 Floor D-Parking Wall Above 1.1m Ht Painting Work	6842.7870	8.0000	54742.2960000000	05/01/2024	Material supply charges of Texture Paint for D-Bldg Parking area above 1.1 meter height.	100.00000		104362	260627.3400	23/03/2024 12:23:00	-205885.0440000000	K RAMESH KUMAR
Texture Paint (M)	K RAMESH KUMAR	808	P5 Floor D-Parking Wall Above 1.1m Ht Painting Work	6779.1400	8.0000	54233.1200000000	05/01/2024	Material supply charges of Texture Paint for D-Bldg Parking area above 1.1 meter height.	100.00000		104362	260627.3400	23/03/2024 12:23:00	-206394.2200000000	K RAMESH KUMAR
Texture Paint (M)	K RAMESH KUMAR	808	Ground Floor D-Parking Wall Above 1.1m Ht Painting Work	3111.0290	8.0000	24888.2320000000	05/01/2024	Material supply charges of Texture Paint for D-Bldg Parking area above 1.1 meter height.	100.00000		104362	260627.3400	23/03/2024 12:23:00	-235739.1080000000	K RAMESH KUMAR
Texture Paint (M)	K RAMESH KUMAR	808	P3 Floor D-Parking Wall Above 1.1m Ht Painting Work	8689.6750	8.0000	69517.4000000000	05/01/2024	Material supply charges of Texture Paint for D-Bldg Parking area above 1.1 meter height.	100.00000		104362	260627.3400	23/03/2024 12:23:00	-191109.9400000000	K RAMESH KUMAR
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
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
Rebaring work 12mm- cc	AVCON TECHNICS PVT LTD	809	RCC Work Rebaring-Tie Beam-Transformer Room	28.0000	230.0000	6440.0000000000	30/11/2023 09:53:00	Labour charges for 12mm Bar Rebarring work upto 200mm depth for tie beam in transformer room.	100.00000		103602	41540.0000	16/12/2023 17:29:56	-35100.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 10mm dia-UWT	AVCON TECHNICS PVT LTD	809	RCC Work Rebaring-Tie Beam-Transformer Room	45.0000	180.0000	8100.0000000000	30/11/2023 09:53:00	Labour charges for 10mm Bar Rebarring work upto 200mm depth for tie beam in transformer room.	100.00000		103602	41540.0000	16/12/2023 17:29:56	-33440.0000000000	AVCON TECHNICS PVT LTD
Rebaring work 16mm- cc	AVCON TECHNICS PVT LTD	809	RCC Work Rebaring-Tie Beam-Transformer Room	60.0000	450.0000	27000.0000000000	30/11/2023 09:53:00	Labour charges for 16mm Bar Rebarring work upto 200mm depth for tie beam in transformer room.	100.00000		103602	41540.0000	16/12/2023 17:29:56	-14540.0000000000	AVCON TECHNICS PVT LTD
PCC (M+L)-DCW	VIJAY MOHITE	81	Ganga Asmi Sales Office&Show Flat- Mobile Toilet Block Found	194.0000	43.0000	8342.0000000000	09/10/2020	4" thk PCC below Ground level in UCR (below) and 4" thk PCC in UCR(above) at Plinth level	100.00000		87680	70422.0000	20/10/2020 17:32:29	-62080.0000000000	VIJAY MOHITE
UCR Masonary - SOS	VIJAY MOHITE	81	Ganga Asmi Sales Office&Show Flat- Mobile Toilet Block Found	640.0000	97.0000	62080.0000000000	09/10/2020	UCR masonary work above & below Ground level	100.00000		87680	70422.0000	20/10/2020 17:32:29	-8342.0000000000	VIJAY MOHITE

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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
Old Shrub removing & shifting	SNEHA GARDEN DEVELOPERS	813	Divider Plantation Work(Main+Inside Road	1000.0000	9.0000	9000.0000000000	29/02/2024	Labour charges for old Shrub Removing work, Dibbling soil & New plantation work including transportation for Altus Road Divider.	100.00000		105673	9000.0000	23/03/2024 12:15:01	0.0000000000	SNEHA GARDEN DEVELOPERS
Euphorbia Mili	SNEHA GARDEN DEVELOPERS	813	Divider Plantation Work(Main+Inside Road	1000.0000	50.0000	50000.0000000000	09/01/2024	Charges for Iforbia Shrub Plantation Height upto 1.5 to 2 ft, Bag Size (9 x 11) for Ganga altus Road Divider.	100.00000		104540	50000.0000	21/02/2024 11:35:03	0.0000000000	SNEHA GARDEN DEVELOPERS
Lift Scaffolding Work BC	ADLER	814	D-Bldg Lift Scaffolding Work	1.0000	65000.0000	65000.0000000000	03/04/2024	Material & Labour Charges for Lift Scaffolding work including all required accessories MS Pipe, Coupler,Joint pipe, Loading, Unloading, Fixing & Removing work.	100.00000		106635	65000.0000	28/05/2024 19:01:39	0.0000000000	ADLER
Lift Scaffolding Work BC	ADLER	814	D-Bldg Lift Scaffolding Work	0.6900	65000.0000	44850.0000000000	20/12/2023	Material & Labour Charges for Lift Scaffolding work including all required accessories MS Pipe, Coupler,Joint pipe, Loading, Unloading, Fixing & Removing work.	100.00000		104095	44850.0000	16/01/2024 15:33:14	0.0000000000	ADLER
Lift Scaffolding Work BC	ADLER	814	D-Bldg Lift Scaffolding Work	0.3000	65000.0000	19500.0000000000	27/04/2024	Material & Labour Charges for Lift Scaffolding work including all required accessories MS Pipe, Coupler,Joint pipe, Loading, Unloading, Fixing & Removing work.	100.00000		107138	19500.0000	28/05/2024 19:01:52	0.0000000000	ADLER
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	6.0000	500.0000	3000.0000000000	25/12/2023	Labour charges for lift Door Barrication work for D-Bldg including Horizontal & Vertical Pipe fixing.	100.00000		104189	3000.0000	16/01/2024 15:07:30	0.0000000000	SURESH RANGNATH SHITOLE
Barrication fixing work	SURESH RANGNATH SHITOLE	820	D Bldg.-Lift Door Barrication Work	4.0000	500.0000	2000.0000000000	24/06/2024	Labour charges for lift Door Barrication work for D-Bldg including Horizontal & Vertical Pipe fixing.	100.00000		108553	2000.0000	05/08/2024 13:52:07	0.0000000000	SURESH RANGNATH SHITOLE
Barrication fixing work	SURESH RANGNATH SHITOLE	820	D Bldg.-Lift Door Barrication Work	6.0000	500.0000	3000.0000000000	03/02/2024	Labour charges for lift Door Barrication work for D-Bldg including Horizontal & Vertical Pipe fixing.	100.00000		105065	3000.0000	02/03/2024 12:02:09	0.0000000000	SURESH RANGNATH SHITOLE
Barrication fixing work	SURESH RANGNATH SHITOLE	820	D Bldg.-Lift Door Barrication Work	12.0000	500.0000	6000.0000000000	25/01/2024	Labour charges for lift Door Barrication work for D-Bldg including Horizontal & Vertical Pipe fixing.	100.00000		104858	6000.0000	12/03/2024 14:35:10	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
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
Framing+Puff Sheet Removing & Refixing work	SURESH RANGNATH SHITOLE	821	D-26th Floor-Canopy Fixing & Removing	1.0000	5000.0000	5000.0000000000	27/04/2024	Labour charges for Canopy Removing & Refixing work includes Framing pipe (40mmx40mm) & Puff sheet for Slab-21st,26th & 31st.	100.00000		107144	5000.0000	21/05/2024 12:27:55	0.0000000000	SURESH RANGNATH SHITOLE
Framing+Puff Sheet Removing & Refixing work	SURESH RANGNATH SHITOLE	821	D-21st Floor-Canopy Fixing & Removing	1.0000	5000.0000	5000.0000000000	05/03/2024	Labour charges for Canopy Removing & Refixing work includes Framing pipe (40mmx40mm) & Puff sheet for Slab-21st,26th & 31st.	100.00000		106957	5000.0000	25/04/2024 11:25:58	0.0000000000	SURESH RANGNATH SHITOLE
G.I. Sheet Removing - SOI	SURESH RANGNATH SHITOLE	821	Removing of GI Sheet,Channels&Angle (Store&Steel Yard Area)	1448.0000	6.0000	8688.0000000000	08/12/2023 17:20:00	Labour charges for GI Sheet Removing work with Frame including removing of Channel & Angle.	100.00000		103809	8688.0000	25/12/2023 15:41:59	0.0000000000	SURESH RANGNATH SHITOLE
G.I. Sheet Fixing - BC	SURESH RANGNATH SHITOLE	822	Removing & fixing of GI Sheet (Steel Yard & Store)	1094.3600	13.0000	14226.6800000000	08/12/2023 17:23:00	Labour charges for GI sheet Fixing work with vertical channel fixing at loft intertnal including tapping screw for steel yard and store.	100.00000		103811	14226.6800	02/01/2024 11:43:16	0.0000000000	SURESH RANGNATH SHITOLE
GI Sheet Removing - DCW	SURESH RANGNATH SHITOLE	822	D-Lift2-Removing of G.I Sheet & MS Pipe	434.0000	2.5000	1085.0000000000	19/05/2024 16:54:00	Labour Charges for D-Bldg Lift-2 GI Sheet removing	100.00000		107681	20385.0000	15/07/2024 14:59:11	-19300.0000000000	SURESH RANGNATH SHITOLE
G.I. Sheet Fixing - BC	SURESH RANGNATH SHITOLE	822	Removing & fixing of GI Sheet (Steel Yard & Store)	700.0000	13.0000	9100.0000000000	19/05/2024 16:58:00	Labour charges for GI sheet Fixing work with vertical channel fixing at loft intertnal including tapping screw for steel yard and store.	100.00000		107681	20385.0000	15/07/2024 14:59:11	-11285.0000000000	SURESH RANGNATH SHITOLE
G.I. Sheet Removing - SOI	SURESH RANGNATH SHITOLE	822	Removing & fixing of GI Sheet (Steel Yard & Store)	1700.0000	6.0000	10200.0000000000	19/05/2024 16:56:00	Labour charges for GI Sheet Removing work including frame for Steel yard shifting, Store-2,8,9,10, Chemical godown,pump room, store near well,etc.	100.00000		107681	20385.0000	15/07/2024 14:59:11	-10185.0000000000	SURESH RANGNATH SHITOLE
G.I. Sheet Fixing - BC	SURESH RANGNATH SHITOLE	822	Removing & fixing of GI Sheet (Steel Yard & Store)	385.7760	13.0000	5015.0880000000	02/06/2024 12:30:00	Labour charges for GI sheet Fixing work with vertical channel fixing at loft intertnal including tapping screw for steel yard and store.	100.00000		107941	8221.2900	05/07/2024 11:42:14	-3206.2020000000	SURESH RANGNATH SHITOLE
G.I. Sheet Removing - SOI	SURESH RANGNATH SHITOLE	822	Removing & fixing of GI Sheet (Steel Yard & Store)	534.3672	6.0000	3206.2032000000	02/06/2024 12:23:00	Labour charges for GI Sheet Removing work including frame for Steel yard shifting, Store-2,8,9,10, Chemical godown,pump room, store near well,etc.	100.00000		107941	8221.2900	05/07/2024 11:42:14	-5015.0868000000	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
G.I. Sheet Removing - SOI	SURESH RANGNATH SHITOLE	822	Removing & fixing of GI Sheet (Steel Yard & Store)	200.5700	6.0000	1203.4200000000	02/02/2024 15:36:00	Labour charges for GI Sheet Removing work including frame for Steel yard shifting, Store-2,8,9,10, Chemical godown,pump room, store near well,etc.	100.00000		105008	2277.4200	01/01/1900	-1074.0000000000	SURESH RANGNATH SHITOLE
MS Pipe Removing	SURESH RANGNATH SHITOLE	822	D-Lift2-Removing of G.I Sheet & MS Pipe	179.0000	6.0000	1074.0000000000	30/01/2024	Labour Charges for D-Bldg Lift-02 (40 x40x 16 Guage) MS Pipe Removing	100.00000		105008	2277.4200	01/01/1900	-1203.4200000000	SURESH RANGNATH SHITOLE
GI Sheet Fixing (L)	SURESH RANGNATH SHITOLE	822	D-Lift3-Fixing of G.I Sheet & MS Pipe	108.4000	5.0000	542.0000000000	27/01/2024	Labour Charges for D-Bldg Lift-3 GI Sheet Fixing.	100.00000		105334	2388.7400	19/02/2024 15:15:14	-1846.7400000000	SURESH RANGNATH SHITOLE
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	822	D-Lift3-Fixing of G.I Sheet & MS Pipe	61.4400	12.0000	737.2800000000	27/01/2024	Labour Charges for D-Bldg Lift-03 (40 x40x 16 Guage)MS Pipe Fixing	100.00000		105334	2388.7400	19/02/2024 15:15:14	-1651.4600000000	SURESH RANGNATH SHITOLE
Tapping Screw- Den	SURESH RANGNATH SHITOLE	822	D-Lift3-Fixing of G.I Sheet & MS Pipe	60.0000	2.5000	150.0000000000	27/01/2024	Labour Charges for D-Bldg Lift-3 2 inchesTappimg Screws Fixing	100.00000		105334	2388.7400	19/02/2024 15:15:14	-2238.7400000000	SURESH RANGNATH SHITOLE
GI Sheet Removing - DCW	SURESH RANGNATH SHITOLE	822	D-Lift2-Removing of G.I Sheet & MS Pipe	162.6000	2.5000	406.5000000000	27/01/2024	Labour Charges for D-Bldg Lift-2 GI Sheet removing	100.00000		105334	2388.7400	19/02/2024 15:15:14	-1982.2400000000	SURESH RANGNATH SHITOLE
MS Pipe Removing	SURESH RANGNATH SHITOLE	822	D-Lift2-Removing of G.I Sheet & MS Pipe	92.1600	6.0000	552.9600000000	27/01/2024	Labour Charges for D-Bldg Lift-02 (40 x40x 16 Guage) MS Pipe Removing	100.00000		105334	2388.7400	19/02/2024 15:15:14	-1835.7800000000	SURESH RANGNATH SHITOLE
G.I. Sheet Removing - SOI	SURESH RANGNATH SHITOLE	822	Removing & fixing of GI Sheet (Steel Yard & Store)	2637.4419	6.0000	15824.6514000000	26/02/2024 16:44:00	Labour charges for GI Sheet Removing work including frame for Steel yard shifting, Store-2,8,9,10, Chemical godown,pump room, store near well,etc.	100.00000		105599	23672.3300	29/03/2024 15:10:28	-7847.6786000000	SURESH RANGNATH SHITOLE
G.I. Sheet Fixing - BC	SURESH RANGNATH SHITOLE	822	Removing & fixing of GI Sheet (Steel Yard & Store)	603.6680	13.0000	7847.6840000000	26/02/2024 16:50:00	Labour charges for GI sheet Fixing work with vertical channel fixing at loft intertnal including tapping screw for steel yard and store.	100.00000		105599	23672.3300	29/03/2024 15:10:28	-15824.6460000000	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
MS Pipe Removing	SURESH RANGNATH SHITOLE	822	D-Lift2-Removing of G.I Sheet & MS Pipe	614.4000	6.0000	3686.4000000000	01/02/2024	Labour Charges for D-Bldg Lift-02 (40 x40x 16 Guage) MS Pipe Removing	100.00000		106361	24146.8200	27/03/2024 10:40:59	-20460.4200000000	GURUDATTA KRUPA ENTERPRISES
MS Pipe Removing	SURESH RANGNATH SHITOLE	822	D-Lift2-Removing of G.I Sheet & MS Pipe	66.7000	6.0000	400.2000000000	01/02/2024	Labour Charges for D-Bldg Lift-02 (40 x40x 16 Guage) MS Pipe Removing	100.00000		106361	24146.8200	27/03/2024 10:40:59	-23746.6200000000	GURUDATTA KRUPA ENTERPRISES
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	822	D-Lift3-Fixing of G.I Sheet & MS Pipe	614.4000	12.0000	7372.8000000000	01/02/2024	Labour Charges for D-Bldg Lift-03 (40 x40x 16 Guage)MS Pipe Fixing	100.00000		106361	24146.8200	27/03/2024 10:40:59	-16774.0200000000	GURUDATTA KRUPA ENTERPRISES
Tapping Screw- Den	SURESH RANGNATH SHITOLE	822	D-Lift3-Fixing of G.I Sheet & MS Pipe	600.0000	2.5000	1500.0000000000	01/02/2024	Labour Charges for D-Bldg Lift-3 2 inchesTappimg Screws Fixing	100.00000		106361	24146.8200	27/03/2024 10:40:59	-22646.8200000000	GURUDATTA KRUPA ENTERPRISES
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	822	D-Lift3-Fixing of G.I Sheet & MS Pipe	254.1600	12.0000	3049.9200000000	01/02/2024	Labour Charges for D-Bldg Lift-03 (40 x40x 16 Guage)MS Pipe Fixing	100.00000		106361	24146.8200	27/03/2024 10:40:59	-21096.9000000000	GURUDATTA KRUPA ENTERPRISES
GI Sheet Removing - DCW	SURESH RANGNATH SHITOLE	822	D-Lift2-Removing of G.I Sheet & MS Pipe	1085.0000	2.5000	2712.5000000000	01/02/2024	Labour Charges for D-Bldg Lift-2 GI Sheet removing	100.00000		106361	24146.8200	27/03/2024 10:40:59	-21434.3200000000	GURUDATTA KRUPA ENTERPRISES
GI Sheet Fixing (L)	SURESH RANGNATH SHITOLE	822	D-Lift3-Fixing of G.I Sheet & MS Pipe	1085.0000	5.0000	5425.0000000000	01/02/2024	Labour Charges for D-Bldg Lift-3 GI Sheet Fixing.	100.00000		106361	24146.8200	27/03/2024 10:40:59	-18721.8200000000	GURUDATTA KRUPA 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
Barrication fixing work	SURESH RANGNATH SHITOLE	823	E Bldg.-Lift Door Barrication Work	1.0000	500.0000	500.0000000000	10/02/2024 17:15:00	Labour charges for Lift Door Barrication work for E-Bldg including Horizontal & vertical pipe fixing.	100.00000		105242	1000.0000	02/03/2024 12:01:48	-500.0000000000	SURESH RANGNATH SHITOLE
Barrication fixing work	SURESH RANGNATH SHITOLE	823	E Bldg.-Lift Door Barrication Work	1.0000	500.0000	500.0000000000	10/02/2024 17:19:00	Labour charges for Lift Door Barrication work for E-Bldg including Horizontal & vertical pipe fixing.	100.00000		105242	1000.0000	02/03/2024 12:01:48	-500.0000000000	SURESH RANGNATH SHITOLE
Barrication fixing work	SURESH RANGNATH SHITOLE	823	E Bldg.-Lift Door Barrication Work	16.0000	500.0000	8000.0000000000	05/02/2024	Labour charges for Lift Door Barrication work for E-Bldg including Horizontal & vertical pipe fixing.	100.00000		105078	8000.0000	07/03/2024 11:22:09	0.0000000000	SURESH RANGNATH SHITOLE
Breaking Work-BRE	PRAKASH SAHU	824	Extra work F Bldg.-North Side Chajja Breaking Work	6.0000	800.0000	4800.0000000000	30/11/2023 14:43:00	Labour charges for Chajja Breaking work including all required tools & Equipments, breaker,operater, etc for F-Bldg.	100.00000		103603	4800.0000	01/01/1900	0.0000000000	PRAKASH SAHU
PM Lift Height Extension	SAMARTH SAFETY SERVICES	825	D-Bldg Material Lift Work	1.0000	1500.0000	1500.0000000000	29/02/2024	Charges for PM Lift Height Extension work for 1 Year (Frequency- As & when any alteration made)	100.00000	Tested on 18/05/2023	105672	3000.0000	20/03/2024 12:38:46	-1500.0000000000	SAMARTH SAFETY SERVICES
PM Lift Height Extension	SAMARTH SAFETY SERVICES	825	D-Bldg Material Lift Work	1.0000	1500.0000	1500.0000000000	29/02/2024	Charges for PM Lift Height Extension work for 1 Year (Frequency- As & when any alteration made)	100.00000	Tested on-21/09/2023	105672	3000.0000	20/03/2024 12:38:46	-1500.0000000000	SAMARTH SAFETY SERVICES
PM Lift Height Extension	SAMARTH SAFETY SERVICES	826	E-Bldg material lift	1.0000	1500.0000	1500.0000000000	29/02/2024	Charges for PM lift Height Extension work for 1 Year (Frequency- As & when any alteration made)	100.00000	16/10/2023	105720	3000.0000	20/03/2024 15:54:22	-1500.0000000000	SAMARTH SAFETY SERVICES
PM Lift Height Extension	SAMARTH SAFETY SERVICES	826	E-Bldg material lift	1.0000	1500.0000	1500.0000000000	29/02/2024	Charges for PM lift Height Extension work for 1 Year (Frequency- As & when any alteration made)	100.00000	18/12/2023	105720	3000.0000	20/03/2024 15:54:22	-1500.0000000000	SAMARTH SAFETY SERVICES
Laptop Repair	A.S.INFOTECH SOLUTION	827	H.O. Admin IT Repair and Maintenance	0.1140	50000.0000	5700.0000000000	03/02/2024 18:55:00	Charges for Laptop Repairing, Maintenance & upgradation work.	100.00000	Viren Sir Laptop Screen, SSD, Febrication	105073	5700.0000	06/02/2024 11:31:41	0.0000000000	A.S.INFOTECH SOLUTION
Laptop Repair	A.S.INFOTECH SOLUTION	827	H.O. Admin IT Repair and Maintenance	0.1680	50000.0000	8400.0000000000	11/05/2024	Charges for Laptop Repairing, Maintenance & upgradation work.	100.00000	External USB HDD for Bhairu Khot, Louise.	107513	13800.0000	01/01/1900	-5400.0000000000	MOTHER INFOSYS GROUP
Laptop Repair	A.S.INFOTECH SOLUTION	827	H.O. Admin IT Repair and Maintenance	0.1080	50000.0000	5400.0000000000	11/05/2024	Charges for Laptop Repairing, Maintenance & upgradation work.	100.00000	POE Switch For Goel House Gym WiFi	107513	13800.0000	01/01/1900	-8400.0000000000	MOTHER INFOSYS GROUP
Laptop Repair	A.S.INFOTECH SOLUTION	827	H.O. Admin IT Repair and Maintenance	0.1680	50000.0000	8400.0000000000	15/05/2024	Charges for Laptop Repairing, Maintenance & upgradation work.	100.00000		107602	8400.0000	24/05/2024 10:39:41	0.0000000000	MOTHER INFOSYS GROUP
Laptop Repair	A.S.INFOTECH SOLUTION	827	H.O. Admin IT Repair and Maintenance	0.1080	50000.0000	5400.0000000000	15/05/2024	Charges for Laptop Repairing, Maintenance & upgradation work.	100.00000		107603	5400.0000	24/05/2024 10:39:58	0.0000000000	MOTHER INFOSYS GROUP
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
Excavation By Bucket (Shifting Inside)	SHIVAM ENTERPRISES	828	F-Ent.Gate-Excavation & Backfilling	175.0320	60.0000	10501.9200000000	21/12/2023 18:29:00	Charges for Excavation work by Bucket & shifting it inside for Main Gate Footing near F-Bldg.	100.00000		104100	32424.9600	02/01/2024 11:44:12	-21923.0400000000	SHIVAM 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
Backfilling	SHIVAM ENTERPRISES	828	F-Ent.Gate-Excavation & Backfilling	160.6080	60.0000	9636.480000000	21/12/2023 18:29:00	Charges for Backfilling work for Main Gate Footing near F-Bldg.	100.00000		104100	32424.9600	02/01/2024 11:44:12	-22788.480000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SHIVAM ENTERPRISES	828	F-Ent.Gate-Excavation & Backfilling	175.0320	20.0000	3500.640000000	21/12/2023 18:29:00	Charges for Spreading & Levelling work for Main Gate Footing near F-Bldg.	100.00000		104100	32424.9600	02/01/2024 11:44:12	-28924.320000000	SHIVAM ENTERPRISES
Excavation By Bucket (Shifting Inside)	SHIVAM ENTERPRISES	828	D&E-Ent.Gate-Excavation & Backfilling	109.8240	60.0000	6589.440000000	21/12/2023 18:29:00	Charges for Excavation work by Bucket & shifting it inside for Main Gate Footing near D-Bldg.	100.00000		104100	32424.9600	02/01/2024 11:44:12	-25835.520000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SHIVAM ENTERPRISES	828	D&E-Ent.Gate-Excavation & Backfilling	109.8240	20.0000	2196.480000000	21/12/2023 18:29:00	Charges for Spreading & Levelling work for Main Gate Footing near F-Bldg.	100.00000		104100	32424.9600	02/01/2024 11:44:12	-30228.480000000	SHIVAM ENTERPRISES
Spreading & Levelling Work	SHIVAM ENTERPRISES	828	D,E&F Bldg.-Road Excavation Work	1711.2900	20.0000	34225.800000000	11/02/2024 16:00:00	Charges for Spreading & Levelling work	100.00000		105255	142935.7200	20/03/2024 15:54:52	-108709.920000000	SHIVAM ENTERPRISES
Excavation Work	SHIVAM ENTERPRISES	828	D,E&F Bldg.-Road Excavation Work	1711.2900	60.0000	102677.400000000	11/02/2024 16:00:00	Charges for D, E & F Bldg Road Excavation work by Bucket & Shifting it inside.	100.00000		105255	142935.7200	20/03/2024 15:54:52	-40258.320000000	SHIVAM ENTERPRISES
Backfilling	SHIVAM ENTERPRISES	828	D&E-Ent.Gate-Excavation & Backfilling	100.5420	60.0000	6032.520000000	11/02/2024 16:00:00	Charges for Backfilling work for Main Gate Footing near D-Bldg.	100.00000		105255	142935.7200	20/03/2024 15:54:52	-136903.200000000	SHIVAM ENTERPRISES
Cutting Work-BRE	PATIL CONSTRUCTION	829	STP-265 KLD Cutting of RCC Wall near 265KLD STP	1.0000	40000.0000	40000.000000000	26/04/2024 16:34:00	Labour Charges for RCC Wall Cutting and Crushing work near 265 KLD STP.	100.00000		107135	40000.0000	03/06/2024 12:36:18	0.0000000000	PATIL CONSTRUCTION
Eco Vinyal with Lamination	SHUBHAVANTI PRINTERS	83	BRANDING Event Expenses	372.0000	75.0000	27900.000000000	12/10/2020	GANGA ALTUS + GOEL GANGA GROUP BRANDING ON ROAD DIVIDER BOARD SIZE AS 18 INCH X 24 INCH QTY. 124 ECO VINYAL PRINT WITH LAMINATION WITH PASTING	100.00000	DIVIDER BOARD	87694	27900.0000	12/10/2020 11:41:06	0.0000000000	SHUBHAVANTI PRINTERS
Ball Valve 3" (L)	SAI PLUMBING WORKS	830	G.I. Curing Line Fitting-D& E Bldg.	1.0000	100.0000	100.0000000000	13/01/2024	Labour Charges for 3 inch Ball Valve Installation work for Curing line	100.00000		104559	17460.0000	02/02/2024 14:27:56	-17360.000000000	SAI PLUMBING WORKS
G.I. Pipe Line 3" Dia - UWR	SAI PLUMBING WORKS	830	G.I. Curing Line Fitting-D& E Bldg.	211.0000	60.0000	12660.000000000	13/01/2024	Labour Charges for 3 Inch GI Pipe Curing line fitting work	100.00000		104559	17460.0000	02/02/2024 14:27:56	-4800.0000000000	SAI PLUMBING WORKS
GI Pipe 2.5 inch Dia Laying	SAI PLUMBING WORKS	830	G.I. Curing Line Fitting-D& E Bldg.	90.0000	50.0000	4500.0000000000	13/01/2024	Labour Charges for GI Pipe 2.5 inch Dia Fitting work for Curing line	100.00000		104559	17460.0000	02/02/2024 14:27:56	-12960.000000000	SAI PLUMBING WORKS
2.5 " Ball Valve (L)	SAI PLUMBING WORKS	830	G.I. Curing Line Fitting-D& E Bldg.	2.0000	100.0000	200.0000000000	13/01/2024	Labour Charges for 2.5 inch Ball Valve Installation work for Curing line	100.00000		104559	17460.0000	02/02/2024 14:27:56	-17260.000000000	SAI PLUMBING WORKS
Department Labour - Day	SAI PLUMBING WORKS	830	D&E-Curing line maintenance work(L)	1.0000	2000.0000	2000.000000000	15/06/2024	Charges for Plumber & Helper for D & E Bldg ASTM & GI Pipe Line (Curing line) Maintenance work. (For 1 Day = Plumber-1No, Helper-2Nos.)	100.00000		108385	2000.0000	05/07/2024 11:40:02	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Department Labour - Day	SAI PLUMBING WORKS	830	D&E-Curing line maintenance work(L)	4.5000	2000.0000	9000.000000000	02/06/2024	Charges for Plumber & Helper for D & E Bldg ASTM & GI Pipe Line (Curing line) Maintenance work. (For 1 Day = Plumber-1No, Helper-2Nos.)	100.00000		107927	9000.0000	05/07/2024 11:44:40	0.0000000000	SAI PLUMBING WORKS
Labour Lumpsum - DEn	SAI PLUMBING WORKS	833	D Bldg.-ASTM Curing Line-UG to 20th Fl.	1.0000	5000.0000	5000.000000000	16/12/2023	Charges for ASTM Curing line fitting work 2" ASTM Pipe from UG to 20th Floor & 1/2" Ball Valve for D-Bldg	100.00000		104037	5000.0000	25/12/2023 15:35:00	0.0000000000	SAI PLUMBING WORKS

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	SAI PLUMBING WORKS	833	D-Curing line shifting-Lift-1 to Fire Duct & Fire Shaft to F	1.0000	7500.0000	7500.0000000000	19/04/2024	Charges for D-Bldg curing line shifting work from Lift-1 to Fire duct.	100.00000		106996	7500.0000	04/06/2024 15:21:56	0.0000000000	SAI PLUMBING WORKS
Grinding work- BC	HB POLYTECH INDUSTRIES	835	P1 Floor D-RCC Surface Grinding Work	5613.2700	6.9700	39124.4919000000	18/03/2024	Charges for RCC Surface grinding work/Floor preparation work with mechanical grinding by (Pneumatic tools) Diamond wheel,Bushing/Brushing wheel including dry cleaning,dust removal,loose material removal before & after grinding.	100.00000		107871	117863.3300	29/05/2024 12:46:38	-78738.8381000000	HB POLYTECH INDUSTRIES
Grinding work- BC	HB POLYTECH INDUSTRIES	835	P2 Floor D-RCC Surface Grinding Work	5553.0200	6.9700	38704.5494000000	18/03/2024	Charges for RCC Surface grinding work/Floor preparation work with mechanical grinding by (Pneumatic tools) Diamond wheel,Bushing/Brushing wheel including dry cleaning,dust removal,loose material removal before & after grinding.	100.00000		107871	117863.3300	29/05/2024 12:46:38	-79158.7806000000	HB POLYTECH INDUSTRIES
Grinding work- BC	HB POLYTECH INDUSTRIES	835	P3 Floor D-RCC Surface Grinding Work	5743.8000	6.9700	40034.2860000000	18/03/2024	Charges for RCC Surface grinding work/Floor preparation work with mechanical grinding by (Pneumatic tools) Diamond wheel,Bushing/Brushing wheel including dry cleaning,dust removal,loose material removal before & after grinding.	100.00000		107871	117863.3300	29/05/2024 12:46:38	-77829.0440000000	HB POLYTECH INDUSTRIES
Indoor & outdoor unit B.D.S Servicing	BALAJI SERVICES	838	H.O.-A.C. Installation Work	0.5000	765.0000	382.5000000000	11/04/2024	Labour charges for Indoor & Outdoor unit B.D.S Servicing for Head office 1.5 Tr Split AC Work.	100.00000		106744	5484.1500	25/04/2024 11:31:44	-5101.6500000000	BALAJI SERVICES
Removing & Reinstallation of AC	BALAJI SERVICES	838	H.O.-A.C. Installation Work	0.5000	1653.3000	826.6500000000	11/04/2024	Labour charges for 1.5Tr Split AC Removing & Reinstallation work for Head Office.	100.00000		106744	5484.1500	25/04/2024 11:31:44	-4657.5000000000	BALAJI SERVICES
Copper Piping with Insulation	BALAJI SERVICES	838	H.O.-A.C. Installation Work	7.5000	234.0000	1755.0000000000	11/04/2024	Labour charges for Copper Piping with insulation for Head office 1.5Tr split AC Work.	100.00000		106744	5484.1500	25/04/2024 11:31:44	-3729.1500000000	BALAJI SERVICES
Removing work.-SOS	BALAJI SERVICES	838	H.O.-A.C. Installation Work	0.5000	720.0000	360.0000000000	11/04/2024	Labour charges for 2 Tr Split AC Removing work for Head office	100.00000		106744	5484.1500	25/04/2024 11:31:44	-5124.1500000000	BALAJI SERVICES
PCB Card removing,repair & install	BALAJI SERVICES	838	H.O.-A.C. Installation Work	0.5000	1350.0000	675.0000000000	11/04/2024	Labour charges for PCB Card Removing, Repairing & Reinstallation for Head office 1.5 Tr Split AC Work.	100.00000		106744	5484.1500	25/04/2024 11:31:44	-4809.1500000000	BALAJI SERVICES
Gas Charging (L).	BALAJI SERVICES	838	H.O.-A.C. Installation Work	1.0000	1080.0000	1080.0000000000	11/04/2024	Charges for R-22 Kg Gas Charging work for Head Office	100.00000		106744	5484.1500	25/04/2024 11:31:44	-4404.1500000000	BALAJI SERVICES
3Core x 1.5sqmm Cable	BALAJI SERVICES	838	H.O.-A.C. Installation Work	9.0000	45.0000	405.0000000000	11/04/2024	Labour charges for fixing of 3core x 1.5sqmm cable for Head office 1.5 Tr split AC Work.	100.00000		106744	5484.1500	25/04/2024 11:31:44	-5079.1500000000	BALAJI SERVICES
M.S. Railing (L)	SURESH RANGNATH SHITOLE	839	UGWT-Pump Room-MS Railing Work	203.1400	25.0000	5078.5000000000	23/12/2023 18:52:00	Labour Charges fo M.S.Railing Work of UGWT Staircase, Pump Room& Openings around.	100.00000		104113	5078.5000	16/01/2024 15:03:59	0.0000000000	SURESH RANGNATH SHITOLE
Virtual Walkthrough	SPACE TECK	84	Virtual Walkthrough Consultancy	1.0000	500000.0000	25000.0000000000	02/11/2020	Advance before commencement of the Project	5.00000		87991	500000.0000	06/11/2020 17:23:46	-475000.0000000000	SPACE TECK

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
Virtual Walkthrough	SPACE TECK	84	Virtual Walkthrough Consultancy	1.0000	500000.0000	50000.0000000000	02/11/2020	At the time of approval of created content before final output	10.00000		87991	500000.0000	06/11/2020 17:23:46	-450000.0000000000	SPACE TECK
Virtual Walkthrough	SPACE TECK	84	Virtual Walkthrough Consultancy	1.0000	500000.0000	425000.0000000000	02/11/2020	After the delivery of final image & walk through with revision	85.00000		87991	500000.0000	06/11/2020 17:23:46	-75000.0000000000	SPACE TECK
Breaking & Removing Work -AIE	JAISAN	840	STP-265KLD-Breaking of RCC Partition Wall at Top Slab	0.1800	85000.0000	15300.0000000000	11/02/2024 16:06:00	Labour Charges for Breaking & Dismentling of partitions (RCC) at Top Slab.	100.00000		105254	15300.0000	02/03/2024 11:55:47	0.0000000000	JAISAN
Breaking & Removing Work -AIE	JAISAN	840	STP-265KLD-Breaking of RCC Partition Wall at Top Slab	0.8200	85000.0000	69700.0000000000	15/01/2024 15:01:00	Labour Charges for Breaking & Dismentling of partitions (RCC) at Top Slab.	100.00000		104615	69700.0000	27/01/2024 17:48:41	0.0000000000	JAISAN
Vertical Air termination 500mm (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	4.0000	1434.0000	573.6000000000	25/06/2024	Advance along with Work order	10.00000		108631	404252.2600	01/01/1900	-403678.6600000000	VAHAS TECHNO SOLUTIONS
Vertical Air termination 500mm (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	4.0000	1434.0000	4588.8000000000	25/06/2024	After Delivery of material at Site	80.00000		108631	404252.2600	01/01/1900	-399663.4600000000	VAHAS TECHNO SOLUTIONS
Vertical Air termination 500mm (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	4.0000	1434.0000	573.6000000000	25/06/2024	After Completion of all work	10.00000		108631	404252.2600	01/01/1900	-403678.6600000000	VAHAS TECHNO SOLUTIONS
Vertical Air termination 1000mm (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	6.0000	1534.0000	920.4000000000	25/06/2024	Advance along with Work order	10.00000		108631	404252.2600	01/01/1900	-403331.8600000000	VAHAS TECHNO SOLUTIONS
Vertical Air termination 1000mm (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	6.0000	1534.0000	7363.2000000000	25/06/2024	After Delivery of material at Site	80.00000		108631	404252.2600	01/01/1900	-396889.0600000000	VAHAS TECHNO SOLUTIONS
Vertical Air termination 1000mm (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	6.0000	1534.0000	920.4000000000	25/06/2024	After Completion of all work	10.00000		108631	404252.2600	01/01/1900	-403331.8600000000	VAHAS TECHNO SOLUTIONS
GI Strip 25 x 6mm (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	150.0000	158.0000	2370.0000000000	25/06/2024	Advance along with Work order	10.00000		108631	404252.2600	01/01/1900	-401882.2600000000	VAHAS TECHNO SOLUTIONS
GI Strip 25 x 6mm (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	150.0000	158.0000	18960.0000000000	25/06/2024	After Delivery of material at Site	80.00000		108631	404252.2600	01/01/1900	-385292.2600000000	VAHAS TECHNO SOLUTIONS
GI Strip 25 x 6mm (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	150.0000	158.0000	2370.0000000000	25/06/2024	After Completion of all work	10.00000		108631	404252.2600	01/01/1900	-401882.2600000000	VAHAS TECHNO SOLUTIONS
Copper Bonded steel rod (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	9.0000	4700.0000	4230.0000000000	25/06/2024	Advance along with Work order	10.00000		108631	404252.2600	01/01/1900	-400022.2600000000	VAHAS TECHNO SOLUTIONS
Copper Bonded steel rod (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	9.0000	4700.0000	33840.0000000000	25/06/2024	After Delivery of material at Site	80.00000		108631	404252.2600	01/01/1900	-370412.2600000000	VAHAS TECHNO SOLUTIONS
Copper Bonded steel rod (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	9.0000	4700.0000	4230.0000000000	25/06/2024	After Completion of all work	10.00000		108631	404252.2600	01/01/1900	-400022.2600000000	VAHAS TECHNO SOLUTIONS
8mm Al solid round conductor (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	1473.0000	210.5000	31006.6500000000	25/06/2024	Advance along with Work order	10.00000		108631	404252.2600	01/01/1900	-373245.6100000000	VAHAS TECHNO SOLUTIONS
8mm Al solid round conductor (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	1473.0000	210.5000	248053.2000000000	25/06/2024	After Delivery of material at Site	80.00000		108631	404252.2600	01/01/1900	-156199.0600000000	VAHAS TECHNO SOLUTIONS
8mm Al solid round conductor (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	1473.0000	210.5000	31006.6500000000	25/06/2024	After Completion of all work	10.00000		108631	404252.2600	01/01/1900	-373245.6100000000	VAHAS TECHNO SOLUTIONS
Lighting Event Counter (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	1.0000	13245.7500	1324.5750000000	25/06/2024	Advance along with Work order	10.00000		108631	404252.2600	01/01/1900	-402927.6850000000	VAHAS TECHNO SOLUTIONS
Lighting Event Counter (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	1.0000	13245.7500	10596.6000000000	25/06/2024	After Delivery of material at Site	80.00000		108631	404252.2600	01/01/1900	-393655.6600000000	VAHAS TECHNO SOLUTIONS
Lighting Event Counter (M)	VAHAS TECHNO SOLUTIONS	842	D Bldg-Lighting Arrestor	1.0000	13245.7500	1324.5750000000	25/06/2024	After Completion of all work	10.00000		108631	404252.2600	01/01/1900	-402927.6850000000	VAHAS TECHNO SOLUTIONS
Star BackLit Flex Print	VGA DIGITAL PRINTERS PRIVATE LIMITED	848	PRINTING Flex Printing	256.0000	75.0000	19200.0000000000	11/12/2023	1)BACK LIT WALL BOARDS 8X8 QTY 4	100.00000	GANGA ARCADIA FLEX BRANDING	103849	27621.0100	11/12/2023 17:44:38	-8421.0100000000	VGA DIGITAL PRINTERS PRIVATE LIMITED
Black Back Flex	VGA DIGITAL PRINTERS PRIVATE LIMITED	848	PRINTING Flex Printing	401.0000	21.0000	1574.7270000000	11/12/2023	1) ARCH 25X3 QTY 1	18.70000	ARCADIA BRANDING :- PRINTINTG AND PASTING.	103849	27621.0100	11/12/2023 17:44:38	-26046.2830000000	VGA DIGITAL PRINTERS PRIVATE LIMITED
Black Back Flex	VGA DIGITAL PRINTERS PRIVATE LIMITED	848	PRINTING Flex Printing	401.0000	21.0000	840.4158000000	11/12/2023	2) ARCH 20X2 QTY 1	9.98000	GANGA ARCADIA FLEX BRANDING	103849	27621.0100	11/12/2023 17:44:38	-26780.5942000000	VGA DIGITAL PRINTERS PRIVATE LIMITED
Black Back Flex	VGA DIGITAL PRINTERS PRIVATE LIMITED	848	PRINTING Flex Printing	401.0000	21.0000	251.7879000000	11/12/2023	3) ARCH 3X2 QTY 2	2.99000	GANGA ARCADIA FLEX BRANDING	103849	27621.0100	11/12/2023 17:44:38	-27369.2221000000	VGA DIGITAL PRINTERS PRIVATE LIMITED
Black Back Flex	VGA DIGITAL PRINTERS PRIVATE LIMITED	848	PRINTING Flex Printing	401.0000	21.0000	840.4158000000	11/12/2023	4) ARCH 8X2.5 QTY 2	9.98000	GANGA ARCADIA FLEX BRANDING	103849	27621.0100	11/12/2023 17:44:38	-26780.5942000000	VGA DIGITAL PRINTERS PRIVATE LIMITED
Black Back Flex	VGA DIGITAL PRINTERS PRIVATE LIMITED	848	PRINTING Flex Printing	401.0000	21.0000	1889.6724000000	11/12/2023	5) ARCH 2.5X18 QTY 2	22.44000	GANGA ARCADIA FLEX BRANDING	103849	27621.0100	11/12/2023 17:44:38	-25731.3376000000	VGA DIGITAL PRINTERS 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
Black Back Flex	VGA DIGITAL PRINTERS PRIVATE LIMITED	848	PRINTING Flex Printing	401.0000	21.0000	3023.9811000000	11/12/2023	6) ARCH 2X18 QTY 4	35.91000	GANGA ARCADIA FLEX BRANDING	103849	27621.0100	11/12/2023 17:44:38	-24597.0289000000	VGA DIGITAL PRINTERS PRIVATE LIMITED
Virtual Walkthrough	SPACE TECK	85	Ganga Asmi-Virtual Walkthrough	1.0000	500000.0000	25000.0000000000	15/04/2021	Advance before commencement of the Project	5.00000		89886	200000.0000	19/04/2021 10:31:42	-175000.0000000000	SPACE TECK
Virtual Walkthrough	SPACE TECK	85	Ganga Asmi-Virtual Walkthrough	1.0000	500000.0000	50000.0000000000	15/04/2021	At the time of approval of created content before final output	10.00000		89886	200000.0000	19/04/2021 10:31:42	-150000.0000000000	SPACE TECK
Virtual Walkthrough	SPACE TECK	85	Ganga Asmi-Virtual Walkthrough	0.2941	500000.0000	124992.5000000000	15/04/2021	After the delivery of final image & walk through with revision	85.00000		89886	200000.0000	19/04/2021 10:31:42	-75007.5000000000	SPACE TECK
Virtual Walkthrough	SPACE TECK	85	Ganga Asmi-Virtual Walkthrough	0.7059	500000.0000	300007.5000000000	14/05/2021	After the delivery of final image & walk through with revision	85.00000		90242	300000.0000	01/01/1900	7.5000000000	SPACE TECK
Virtual Walkthrough	SPACE TECK	85	Ganga Asmi-Virtual Walkthrough	1.0000	120000.0000	120000.0000000000	29/05/2021	Virtual Walkthrough & 3D Images for Ganga Asmi as per Old Design (Rate difference due to Additional Work)	100.00000		90373	120000.0000	29/05/2021 15:23:11	0.0000000000	SPACE TECK
Painting work (M+L) -BC	VEER BHADRA ENTERPRISES	850	Altus& Arcadia-Divider-Paint Work	2028.8100	10.0000	20288.1000000000	08/01/2024	Material supply & Labour charges for Painting work includes 1 Coat Primer and 2 Coat Paint for Divider Kerbs D.P Road infront of site.	100.00000		104505	20288.1000	09/02/2024 11:07:07	0.0000000000	VEER BHADRA ENTERPRISES
Plum Concrete	VIJAY MOHITE	851	OWC Unit-Plum Concrete in 265KLD STP & OWC	7.4100	300.0000	2223.0000000000	26/01/2024 11:57:00	Labour charges for Plum concreting work fo Boundry wall in OWC Area.	100.00000		104861	17531.5000	01/03/2024 11:42:29	-15308.5000000000	VIJAY MOHITE
Plum Concrete	VIJAY MOHITE	851	OWC Unit-Plum Concrete in 265KLD STP & OWC	35.9400	300.0000	10782.0000000000	26/01/2024 11:57:00	Labour charges for Plum Concreting work for near TWT in 265 KLD STP.	100.00000		104861	17531.5000	01/03/2024 11:42:29	-6749.5000000000	VIJAY MOHITE
Shuttering Work-Mkt	VIJAY MOHITE	851	OWC Unit-Plum Concrete in 265KLD STP & OWC	8.2300	550.0000	4526.5000000000	26/01/2024 11:57:00	Labour charges for Fixing of Shuttering for Plum Concreting work of Boundry wall in OWC Area.	100.00000		104861	17531.5000	01/03/2024 11:42:29	-13005.0000000000	VIJAY MOHITE
PCC Work	VIJAY MOHITE	852	OWC Unit-PCC Work near 265KLD STP	2123.0000	8.0000	16984.0000000000	26/01/2024 12:03:00	Labour Charges for PCC in OWC area.	100.00000		104863	16984.0000	01/03/2024 11:42:52	0.0000000000	VIJAY MOHITE
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
Vitrified Skirting - MKT - R.Ft	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	587.8300	20.0000	11756.6000000000	08/10/2020	Fixing Vitrified Skirting with proper line level, proper joint filling, right angle including acid wash etc. complete, Loading, shifting & unloading of material to be done by Contractor	100.00000		87676	132840.5100	19/10/2020 15:49:32	-121083.9100000000	PAPPU BAGELA
Granite Umbra Pattil (L) -BC	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	18.0000	45.0000	810.0000000000	08/10/2020	Fixing Granite Umbra Patti with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete. Loading, shifting & unloading of material to be done by contractor.	100.00000		87676	132840.5100	19/10/2020 15:49:32	-132030.5100000000	PAPPU BAGELA
Granite Riser - Mkt	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	88.5000	45.0000	3982.5000000000	08/10/2020	Granite Riser with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete.Loading, shifting & unloading of material to be done by contractor.	100.00000		87676	132840.5100	19/10/2020 15:49:32	-128858.0100000000	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
Dado - Mkt	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	644.8000	19.0000	12251.2000000000	08/10/2020	Fixing Dado Tile with proper line level, readymade adhesive mortar of approved quality on plaster of cement mortar including joint filling.Loading, shifting & unloading of material to be done by Contractor.	100.00000		87676	132840.5100	19/10/2020 15:49:32	-120589.3100000000	PAPPU BAGELA
Granite Top (L)- BC.	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	7.0800	45.0000	318.6000000000	08/10/2020	Fixing Granite Top with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete. Loading, shifting & unloading of material to be done by contractor.	100.00000		87676	132840.5100	19/10/2020 15:49:32	-132521.9100000000	PAPPU BAGELA
Vitrified Flooring - MKT - Sq.Ft	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	3495.0000	20.0000	69900.0000000000	08/10/2020	Laying of Vitrified Flooring (2 ft x 2 ft) with proper line level over Machan with proper joint filling with white cement,right angle etc.incl 2nd quality POP laying or Floor Guard sheet,removing,acid wash.Loading,shifting & unloading of material	100.00000		87676	132840.5100	19/10/2020 15:49:32	-62940.5100000000	PAPPU BAGELA
Vitrified Flooring - MKT - Sq.Ft	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	142.9600	21.0000	3002.1600000000	08/10/2020	Laying of Vitrified Flooring (800 x 800) with proper line level over Machan with proper joint filling with white cement,right angle etc.incl 2nd quality POP laying or Floor Guard sheet,laying,removing,acid wash.Loading,shifting & unloading of material	100.00000		87676	132840.5100	19/10/2020 15:49:32	-129838.3500000000	PAPPU BAGELA
Ceramic Flooring - MKT	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	137.5000	20.0000	2750.0000000000	08/10/2020	Laying of Ceramic Tile flooring (600 x 600) mm with proper line level over Machan with proper joint filling,right angle etc.Floor guard sheet laying, removing, acid wash etc.Loading, shifting & unloading of material to be done by Contractor.	100.00000		87676	132840.5100	19/10/2020 15:49:32	-130090.5100000000	PAPPU BAGELA
Granite Champer/Edge Polish	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	174.4100	20.0000	3488.2000000000	08/10/2020	Making Granite Chamfer & Polish for Granite Marble with proper finish as specified/ requirement, with all tools & equipment etc.	100.00000		87676	132840.5100	19/10/2020 15:49:32	-129352.3100000000	PAPPU BAGELA
Ceramic Flooring - MKT	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	297.2500	18.0000	5350.5000000000	08/10/2020	Laying of Ceramic Tile flooring (300 x 300) mm with proper line level over Machan with proper joint filling,right angle etc.Floor guard sheet laying, removing, acid wash etc.Loading, shifting & unloading of material to be done by Contractor.	100.00000		87676	132840.5100	19/10/2020 15:49:32	-127490.0100000000	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 Tread	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	85.7500	45.0000	3858.7500000000	08/10/2020	Granite Tread with proper cutting, shifting, fixing with proper line level, right angle, corner etc. complete.Loading, shifting & unloading of material to be done by contractor	100.00000		87676	132840.5100	19/10/2020 15:49:32	-128981.7600000000	PAPPU BAGELA
Kitchen Otta (L)- BC	PAPPU BAGELA	86	Ganga Asmi Sales Office &Show Fla-Flooring&Tiling Work	34.1600	450.0000	15372.0000000000	08/10/2020	Granite Kitchen Otta work including Kadappa cutting & Fixing,granite platform cutting & fixing,Facia patti,Granite Full moulding & other work all included	100.00000		87676	132840.5100	19/10/2020 15:49:32	-117468.5100000000	PAPPU BAGELA
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
Female Coolie - SOS	DIAMOND SHINE CLEAN SERVICES	862	D Bldg.-Housekeeping & Cleaning Work	57.0003	338.7000	19306.0016100000	15/01/2024	Charges for Female Coolie (6 No/ Day) for Housekeeping & Cleaning work for the month of DECEMBER-2023	100.00000		104668	19306.0000	05/02/2024 15:40:13	0.0016100000	DIAMOND SHINE CLEAN SERVICES
Female Coolie - SOS	DIAMOND SHINE CLEAN SERVICES	862	D Bldg.-Housekeeping & Cleaning Work	70.5000	362.0680	25525.7940000000	18/03/2024	Charges for Female Coolie (6 No/ Day) for Housekeeping & Cleaning work for the month of FEBRUARY-2024	100.00000		106187	25525.7900	20/03/2024 15:38:30	0.0040000000	DIAMOND SHINE CLEAN SERVICES
Female Coolie - SOS	DIAMOND SHINE CLEAN SERVICES	862	D Bldg.-Housekeeping & Cleaning Work	128.0012	338.7000	43354.0064400000	10/02/2024	Charges for Female Coolie (6 No/ Day) for Housekeeping & Cleaning work for the month of JANUARY-2024	100.00000		105236	43354.0000	20/03/2024 15:39:57	0.0064400000	DIAMOND SHINE CLEAN SERVICES
Female Coolie - SOS	DIAMOND SHINE CLEAN SERVICES	862	D Bldg.-Housekeeping & Cleaning Work	22.0000	338.7000	7451.4000000000	03/06/2024	Charges for Female Coolie (6 No/ Day) for Housekeeping & Cleaning work for the month of MARCH-2024	100.00000		107974	100482.1000	27/06/2024 18:35:34	-93030.7000000000	DIAMOND SHINE CLEAN SERVICES
Female Coolie - SOS	DIAMOND SHINE CLEAN SERVICES	862	D Bldg.-Housekeeping & Cleaning Work	110.0000	350.0000	38500.0000000000	03/06/2024	Charges for Female Coolie (6 No/ Day) for Housekeeping & Cleaning work for the month of APRIL-2024	100.00000		107974	100482.1000	27/06/2024 18:35:34	-61982.1000000000	DIAMOND SHINE CLEAN SERVICES
Female Coolie - SOS	DIAMOND SHINE CLEAN SERVICES	862	D Bldg.-Housekeeping & Cleaning Work	161.0000	338.7000	54530.7000000000	03/06/2024	Charges for Female Coolie (6 No/ Day) for Housekeeping & Cleaning work for the month of MAY-2024	100.00000		107974	100482.1000	27/06/2024 18:35:34	-45951.4000000000	DIAMOND SHINE CLEAN SERVICES
Housekeeping work-SOS	DIAMOND SHINE CLEAN SERVICES	863	D Bldg.-Housekeeping & Cleaning Work	1.0000	3000.0000	3000.0000000000	06/06/2024	Material Charges for Housekeeping & Cleaning work for the month of APRIL-2024	100.00000		108192	9000.0000	26/06/2024 11:42:23	-6000.0000000000	DIAMOND SHINE CLEAN SERVICES
Housekeeping work-SOS	DIAMOND SHINE CLEAN SERVICES	863	D Bldg.-Housekeeping & Cleaning Work	1.0000	3000.0000	3000.0000000000	06/06/2024	Material Charges for Housekeeping & Cleaning work for the month of MAY-2024	100.00000		108192	9000.0000	26/06/2024 11:42:23	-6000.0000000000	DIAMOND SHINE CLEAN SERVICES
Housekeeping work-SOS	DIAMOND SHINE CLEAN SERVICES	863	D Bldg.-Housekeeping & Cleaning Work	1.0000	3000.0000	3000.0000000000	06/06/2024	Material Charges for Housekeeping & Cleaning work for the month of MARCH-2024	100.00000		108192	9000.0000	26/06/2024 11:42:23	-6000.0000000000	DIAMOND SHINE CLEAN SERVICES
Housekeeping work-SOS	DIAMOND SHINE CLEAN SERVICES	863	D Bldg.-Housekeeping & Cleaning Work	1.0000	3000.0000	3000.0000000000	10/02/2024	Material Charges Housekeeping & Cleaning for the month of JANUARY-2024	100.00000		105238	3000.0000	20/03/2024 15:39:43	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	18/03/2024	Material Charges for Housekeeping & Cleaning work for the month of FEBRUARY-2024	100.00000		106188	3000.0000	20/03/2024 15:40:08	0.0000000000	DIAMOND SHINE CLEAN SERVICES

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
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
Labour Lumpsum	YOGESH SANTOSH GAIKWAD	864	Excavation Work-PMC Pipeline Connection to UGWT F Bldg.	1.0000	21000.0000	21000.0000000000	18/01/2024	Labour Charges for Excavation for Pipeline from Mundwa to Kharadi Bypass Road for Drinkng water Supply (Corporation line Supply) Road to F-Building UGWT.	100.00000		104679	21000.0000	05/02/2024 11:41:31	0.0000000000	YOGESH SANTOSH GAIKWAD
RCC Work - DCH	ROHIT CONSTRUCTION	867	RCC Work D& E-Entrance Gate RCC Labour	0.4000	300000.0000	48000.0000000000	23/01/2024 16:28:00	RCC Work for Footing,Stub column,Plinth Beam,Column,Inverted Beam up to Slab at Security Cabin	40.00000		104851	96000.0000	07/03/2024 11:21:39	-48000.0000000000	ROHIT CONSTRUCTION
RCC Work - DEn	ROHIT CONSTRUCTION	867	RCC Work F-Entrance Gate RCC Labour	0.4000	300000.0000	48000.0000000000	23/01/2024 16:28:00	RCC Work for Footing,Stub column,Plinth Beam,Column,Inverted Beam up to Slab at Security Cabin	40.00000		104851	96000.0000	07/03/2024 11:21:39	-48000.0000000000	ROHIT CONSTRUCTION
RCC Work - DCH	ROHIT CONSTRUCTION	867	RCC Work D& E-Entrance Gate RCC Labour	0.6000	300000.0000	72000.0000000000	03/02/2024	RCC Work for Footing,Stub column,Plinth Beam,Column,Inverted Beam up to Slab at Security Cabin	40.00000		105066	144000.0000	02/03/2024 12:24:56	-72000.0000000000	ROHIT CONSTRUCTION
RCC Work - DEn	ROHIT CONSTRUCTION	867	RCC Work F-Entrance Gate RCC Labour	0.6000	300000.0000	72000.0000000000	03/02/2024	RCC Work for Footing,Stub column,Plinth Beam,Column,Inverted Beam up to Slab at Security Cabin	40.00000		105066	144000.0000	02/03/2024 12:24:56	-72000.0000000000	ROHIT CONSTRUCTION
RCC Work - DCH	ROHIT CONSTRUCTION	867	RCC Work D& E-Entrance Gate RCC Labour	1.0000	300000.0000	180000.0000000000	08/04/2024	After Completion of all RCC Work Above Slab-Column, Beam,Elevation including shuttering,Deshuttering,Reinforcement & Concreting.	60.00000		106714	324000.0000	25/04/2024 11:25:17	-144000.0000000000	ROHIT CONSTRUCTION
RCC Work - DEn	ROHIT CONSTRUCTION	867	RCC Work F-Entrance Gate RCC Labour	0.8000	300000.0000	144000.0000000000	08/04/2024	After Completion of all RCC Work Above Slab-Column, Beam,Elevation including shuttering,Deshuttering,Reinforcement & Concreting.	60.00000		106714	324000.0000	25/04/2024 11:25:17	-180000.0000000000	ROHIT CONSTRUCTION
Event Expenses	LOKMAT MEDIA PVT. LTD.	869	BRANDING Event Expenses	1.0000	500000.0000	500000.0000000000	16/12/2023	SPONSORSHIP FOR LOKMAT EVENT DIWALI PAHAT DT 14/10/2023	100.00000	MAGZINE PURCHASE	103894	500000.0000	18/12/2023 12:14:31	0.0000000000	LOKMAT MEDIA PVT. LTD.
Subgrade Preparation (m+l)-DTR	AMAN ASSOCIATES	87	Ganga Asmi-Road Work	4648.0000	45.0000	209160.0000000000	06/10/2020	Subgrade Preparation for road way by using murrum 300mm,laying in uniform layer compaction by vibro roller final dressing with manual labour etc complete (First Layer Compaction & Second layer Compaction)	100.00000		88104	2055214.2400	10/11/2020 12:01:13	-1846054.2400000000	AMAN ASSOCIATES
Semigrout Work	AMAN ASSOCIATES	87	Ganga Asmi-Road Work	2324.0000	250.0000	581000.0000000000	06/10/2020	Semigrout over the top of WMM by using Bitumen and 12mm dry aggregarte compaction etc complete	100.00000		88104	2055214.2400	10/11/2020 12:01:13	-1474214.2400000000	AMAN ASSOCIATES
Granular Sub-base-DTR	AMAN ASSOCIATES	87	Ganga Asmi-Road Work	25015.0000	30.0000	750450.0000000000	06/10/2020	Granular Sub base (200mm) by using material 53mm and below as drainage layer and including supplying,levelling,compaction etc complete	100.00000		88104	2055214.2400	10/11/2020 12:01:13	-1304764.2400000000	AMAN ASSOCIATES

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
Wet Mix Macadam- DTR	AMAN ASSOCIATES	87	Ganga Asmi-Road Work	2731.8800	188.3700	514604.2356000000	06/10/2020	Providing and laying wet mix macadam above GSB layer by using 40mm and down size aggregrate mixture including all supplying,laying, and compaction etc complete. Additional WMM provided for entry patch for Pooja (Rework) (34mtr x 12)	100.00000		88104	2055214.2400	10/11/2020 12:01:13	-1540610.0044000000	AMAN ASSOCIATES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	873	Transformer Room-MS Rolling Shutter Work	477.3920	80.0000	38191.360000000	07/04/2024 14:26:00	Labour charges for fixing including fabricating, fixtures, such as holdfast, welding, nails, screw etc. & erecting, with one coat of anti-corrosive paint and two coats of oil painting with approved colour with all wastage, leads, lifts.	100.00000		106663	47331.3600	28/05/2024 19:05:50	-9140.0000000000	BHAGYALAXMI ENTERPRISES
Fabrication work-Dld.	BHAGYALAXMI ENTERPRISES	873	Transformer Room-MS Rolling Shutter Work	93.5000	40.0000	3740.0000000000	07/04/2024 14:26:00	Labour charges for Fixing of MS Pipe 3inch x 1.1/2inch 3 mm thick for Transformer Room Rolling shutter work.	100.00000		106663	47331.3600	28/05/2024 19:05:50	-43591.3600000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	873	Transformer Room-MS Rolling Shutter Work	3.0000	1800.0000	5400.0000000000	07/04/2024 14:26:00	Labour charges for Fixing of MS Rolling Shutter operating system (Gear Set) for Transformer Room Rolling Shutter work.	100.00000		106663	47331.3600	28/05/2024 19:05:50	-41931.3600000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	873	Transformer Room-MS Rolling Shutter Work	1.0000	1800.0000	1800.0000000000	03/06/2024 17:13:00	Labour charges for Fixing of MS Rolling Shutter operating system (Gear Set) for Transformer Room Rolling Shutter work.	100.00000		108010	11347.8400	27/06/2024 18:26:52	-9547.8400000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	873	Transformer Room-MS Rolling Shutter Work	119.3480	80.0000	9547.8400000000	03/06/2024 17:18:00	Labour charges for fixing including fabricating, fixtures, such as holdfast, welding, nails, screw etc. & erecting, with one coat of anti-corrosive paint and two coats of oil painting with approved colour with all wastage, leads, lifts.	100.00000		108010	11347.8400	27/06/2024 18:26:52	-1800.0000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	874	ETP-15KLD-Rolling Shutter Fab.Work	48.7350	70.0000	3411.4500000000	01/02/2024 12:09:00	Labour Charges for Fixing of MS Rolling Shutter for ETP-15 KLD	100.00000		105039	3411.4500	30/03/2024 12:25:47	0.0000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	874	STP-45KLD-Rolling Shutter Fab.Work	49.6400	70.0000	3474.8000000000	27/01/2024 17:22:00	Labour Charges for Fixing of MS Rolling Shutter for STP-45 KLD	100.00000		104868	3474.8000	30/03/2024 12:23:52	0.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	875	Transformer Room-MS Rolling Shutter Work	4.0000	4200.0000	16800.0000000000	07/04/2024 14:12:00	Material supply charges of MS Rolling Shutter Operating System (Gear Set) for Transformer Room.	100.00000		106662	133095.7000	28/05/2024 19:05:33	-116295.7000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	875	Transformer Room-MS Rolling Shutter Work	596.7400	180.0000	107413.2000000000	07/04/2024 14:12:00	Material supply charges of Providing Rolling Shutter including fabricating, fixtures, such as holdfast, welding, nails, screw etc.	100.00000		106662	133095.7000	28/05/2024 19:05:33	-25682.5000000000	BHAGYALAXMI ENTERPRISES
Fabrication work (M)- Rft	BHAGYALAXMI ENTERPRISES	875	Transformer Room-MS Rolling Shutter Work	93.5000	95.0000	8882.5000000000	07/04/2024 14:12:00	Material supply charges of MS Pipe 3inch x 1.1/2inch 3mm thick for Transformer Room Rolling shutter work.	100.00000		106662	133095.7000	28/05/2024 19:05:33	-124213.2000000000	BHAGYALAXMI 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
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	876	STP-45KLD-Rolling Shutter Fab.Work	49.6400	155.0000	7694.200000000	27/01/2024 17:22:00	Material Supply Charges for Hand Operated MS Rolling Shutter(18 Guage CR Strip, MS Bracket, Round Pipe, Galvanised Part, MS Part, L Bottom, Side Guide, Ball Bearing)	100.00000		104869	7694.2000	30/03/2024 12:26:16	0.0000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	876	ETP-15KLD-Rolling Shutter Fab.Work	48.7350	155.0000	7553.925000000	01/02/2024 12:09:00	Material Supply Charges for Hand Operated MS Rolling Shutter(18 Guage CR Strip, MS Bracket, Round Pipe, Galvanised Part, MS Part, L Bottom, Side Guide, Ball Bearing)	100.00000		105040	7553.9300	30/03/2024 12:26:02	-0.0050000000	BHAGYALAXMI ENTERPRISES
G.I. Sheet Removing- SOSt	SURESH RANGNATH SHITOLE	879	Fabrication Work Removing for East Side Compound Wall Work	1209.4400	2.5000	3023.600000000	02/02/2024 15:36:00	Labour Charges for G.I.Sheet Removing for East Side Compound Wall Excavation	100.00000		105054	3023.6000	02/03/2024 12:02:31	0.0000000000	SURESH RANGNATH SHITOLE
Fabrication Work (L) - Mkt	SURESH RANGNATH SHITOLE	879	Fabrication Work Removing for East Side Compound Wall Work	584.6400	6.0000	3507.840000000	25/02/2024 12:48:00	Labour Charges for Removing Angle East Side Compound Wall	100.00000		105568	7733.4600	23/03/2024 12:17:10	-4225.620000000	SURESH RANGNATH SHITOLE
Fabrication Work (L) - Mkt	SURESH RANGNATH SHITOLE	879	Fabrication Work Removing for East Side Compound Wall Work	99.4700	6.0000	596.8200000000	25/02/2024 12:48:00	Labour Charges for Removing C Channel East Side Compound Wall	100.00000		105568	7733.4600	23/03/2024 12:17:10	-7136.640000000	SURESH RANGNATH SHITOLE
Fabrication Work (L) - Mkt	SURESH RANGNATH SHITOLE	879	Fabrication Work Removing for East Side Compound Wall Work	604.8000	6.0000	3628.800000000	25/02/2024 12:48:00	Labour Charges for Removing C Channel East Side Compound Wall	100.00000		105568	7733.4600	23/03/2024 12:17:10	-4104.660000000	SURESH RANGNATH SHITOLE
M.S. Door removing	SURESH RANGNATH SHITOLE	879	E-Barrication work at P5 for Access restriction	1.0000	300.0000	300.0000000000	10/02/2024 17:08:00	Labour charges for removing of old door at E-Bldg P5 Podium level Parking.	100.00000		106359	3252.0200	23/03/2024 15:14:13	-2952.020000000	SURESH RANGNATH SHITOLE
Lock Patti (L)	SURESH RANGNATH SHITOLE	879	E-Barrication work at P5 for Access restriction	2.0000	40.0000	80.0000000000	10/02/2024 17:08:00	Charges for Fixing of Lock Patti for E-Buildingto restrict Access to Podium from E-building at P5 level parking.	100.00000		106359	3252.0200	23/03/2024 15:14:13	-3172.020000000	SURESH RANGNATH SHITOLE
Angle fixing- SOS..	SURESH RANGNATH SHITOLE	879	E-Barrication work at P5 for Access restriction	94.9600	12.0000	1139.520000000	10/02/2024 17:08:00	Labour Charges for ISA (50 x 50 x3mm) angle fixing to Restrict Access to podium from E-bldg at P5 level Parking.	100.00000		106359	3252.0200	23/03/2024 15:14:13	-2112.500000000	SURESH RANGNATH SHITOLE
Tapping Screw- Den	SURESH RANGNATH SHITOLE	879	E-Barrication work at P5 for Access restriction	41.0000	2.5000	102.5000000000	10/02/2024 17:08:00	Labour charges for Tapping Screws for Sheet fixing to Restrict Access to Podium from E-Building at P5 level Parking	100.00000		106359	3252.0200	23/03/2024 15:14:13	-3149.520000000	SURESH RANGNATH SHITOLE
M.S. Door fixing-Dld.	SURESH RANGNATH SHITOLE	879	E-Barrication work at P5 for Access restriction	1.0000	500.0000	500.0000000000	10/02/2024 17:08:00	Labour Charges for M.S Door fixing to Restrict Access to Podium from E-Building to P5 level parking	100.00000		106359	3252.0200	23/03/2024 15:14:13	-2752.020000000	SURESH RANGNATH SHITOLE
GI Sheet Fixing (L)	SURESH RANGNATH SHITOLE	879	E-Barrication work at P5 for Access restriction	226.0000	5.0000	1130.000000000	10/02/2024 17:08:00	Labour Charges for GI Sheet fixing work with vertical Channel for Barrication work to Restrict Access to Podium from E-Building at P5 Level parking.	100.00000		106359	3252.0200	23/03/2024 15:14:13	-2122.020000000	SURESH RANGNATH SHITOLE
Lock Patti (M)	SURESH RANGNATH SHITOLE	879	D&E Between Podium-Fabrication Work for Labour Hutment at P3	16.0000	50.0000	800.0000000000	09/06/2024 11:35:00	Material Supply Charges for Lock patti for labour hutment	100.00000		108219	12146.8800	05/07/2024 11:41:41	-11346.8800000000	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
G.I Sheet Fixing- SO.	SURESH RANGNATH SHITOLE	879	D&E Between Podium-Fabrication Work for Labour Hutment at P3	952.0000	5.0000	4760.0000000000	09/06/2024 11:35:00	Labour Charges for Fixing of GI Sheet with tapping Screw for Labour hutment at P3 Parking level between D & E Building.	100.00000		108219	12146.8800	05/07/2024 11:41:41	-7386.8800000000	SURESH RANGNATH SHITOLE
MS Pipe 50 x 50 x 2mm	SURESH RANGNATH SHITOLE	879	D&E Between Podium-Fabrication Work for Labour Hutment at P3	282.2400	12.0000	3386.8800000000	09/06/2024 11:35:00	Labour Charges for fixing of MS Pipe 50 x 50 x 2mm for labour hutment at P3 parking level	100.00000		108219	12146.8800	05/07/2024 11:41:41	-8760.0000000000	SURESH RANGNATH SHITOLE
Door Making Fabrication Work	SURESH RANGNATH SHITOLE	879	D&E Between Podium-Fabrication Work for Labour Hutment at P3	4.0000	800.0000	3200.0000000000	09/06/2024 11:35:00	Labour Charges for Door Fabrication with frame for Labour hutment at P3 Parking level between D & E Building	100.00000		108219	12146.8800	05/07/2024 11:41:41	-8946.8800000000	SURESH RANGNATH SHITOLE
Fabrication Work MKt	SURESH RANGNATH SHITOLE	879	E-Duct Closing by GI Sheet at 22nd Floor	16.0000	800.0000	12800.0000000000	04/05/2024	Labour charges for Fabrication work for Duct closing by MS Sheet for External plumbing work at 22nd Floor	100.00000		107379	12800.0000	21/05/2024 12:27:39	0.0000000000	SURESH RANGNATH SHITOLE
Door Fixing (L)	SURESH RANGNATH SHITOLE	879	E-Bldg Temporary work E-G.I. Sheet Door Fixing work At Stilt	2.0000	1000.0000	2000.0000000000	19/04/2024	Charges for making & fixing of GI Sheet Door at Stilt Floor Staircase at E-Tower.	100.00000		106998	2000.0000	28/05/2024 19:08:16	0.0000000000	SURESH RANGNATH SHITOLE
Tractor Trip- UTI	GOVIND S. RATHOD	88	Ganga Asmi site Infrastructure Site Dev Area Work	2.0000	800.0000	1600.0000000000	14/10/2020	Tractor Trip for Rabbit & Garbage Shifting	100.00000		87714	1600.0000	19/10/2020 11:48:34	0.0000000000	VIKAS GARADE
Misc. Expenses-Mkt	NAYANKUMAR YASHWANT THUBE	883	Altus-Misc. Expenses (Marshal)	1.0000	5000.0000	5000.0000000000	09/04/2024	Misc. Expenses for Marshal for Month MAY-2024	100.00000		106763	5000.0000	23/05/2024 11:56:41	0.0000000000	NAYANKUMAR YASHWANT THUBE
Misc. Expenses-Mkt	NAYANKUMAR YASHWANT THUBE	883	Altus-Misc. Expenses (Marshal)	1.0000	5000.0000	5000.0000000000	08/03/2024	Misc. Expenses for Marshal for Month MAR-2024	100.00000		105837	5000.0000	12/03/2024 14:34:56	0.0000000000	NAYANKUMAR YASHWANT THUBE
Misc. Expenses-Mkt	NAYANKUMAR YASHWANT THUBE	883	Altus-Misc. Expenses (Marshal)	1.0000	5000.0000	5000.0000000000	09/03/2024	Misc. Expenses for Marshal for Month APR-2024	100.00000		105890	5000.0000	20/03/2024 15:29:23	0.0000000000	NAYANKUMAR YASHWANT THUBE
Misc. Expenses-Mkt	NAYANKUMAR YASHWANT THUBE	883	Altus-Misc. Expenses (Marshal)	1.0000	5000.0000	5000.0000000000	20/12/2023	Misc. Expenses for Marshal for Month DEC-2023	100.00000		104064	10000.0000	21/12/2023 11:05:11	-5000.0000000000	NAYANKUMAR YASHWANT THUBE
Misc. Expenses-Mkt	NAYANKUMAR YASHWANT THUBE	883	Altus-Misc. Expenses (Marshal)	1.0000	5000.0000	5000.0000000000	20/12/2023	Misc. Expenses for Marshal for Month NOV-2023	100.00000		104064	10000.0000	21/12/2023 11:05:11	-5000.0000000000	NAYANKUMAR YASHWANT THUBE
Misc. Expenses-Mkt	NAYANKUMAR YASHWANT THUBE	883	Altus-Misc. Expenses (Marshal)	1.0000	5000.0000	5000.0000000000	09/02/2024	Misc. Expenses for Marshal for Month FEB-2024	100.00000		105160	10000.0000	13/02/2024 14:07:21	-5000.0000000000	NAYANKUMAR YASHWANT THUBE
Misc. Expenses-Mkt	NAYANKUMAR YASHWANT THUBE	883	Altus-Misc. Expenses (Marshal)	1.0000	5000.0000	5000.0000000000	09/02/2024	Misc. Expenses for Marshal for Month JAN-2024	100.00000		105160	10000.0000	13/02/2024 14:07:21	-5000.0000000000	NAYANKUMAR YASHWANT THUBE
Misc. Expenses-Mkt	NAYANKUMAR YASHWANT THUBE	883	Altus-Misc. Expenses (Marshal)	1.0000	5000.0000	5000.0000000000	02/06/2024	Misc. Expenses for Marshal for Month JULY-2024	100.00000		107925	10000.0000	25/06/2024 11:09:57	-5000.0000000000	NAYANKUMAR YASHWANT THUBE
Misc. Expenses-Mkt	NAYANKUMAR YASHWANT THUBE	883	Altus-Misc. Expenses (Marshal)	1.0000	5000.0000	5000.0000000000	02/06/2024	Misc. Expenses for Marshal for Month JUNE-2024	100.00000		107925	10000.0000	25/06/2024 11:09:57	-5000.0000000000	NAYANKUMAR YASHWANT THUBE
Vehical Service & Repair	NITIN D PARDESHI	884	Vehicle Fuel, Maintenance & Insurance	0.6314	25000.0000	15785.0000000000	27/03/2024	Charges for Vehicle Service and repairing work from DEC-2023 to NOV-2024.	100.00000		106393	15784.0000	27/03/2024 14:22:21	1.0000000000	MAKS AUTOMOTIVE PVT LTD
Vehical Service & Repair	NITIN D PARDESHI	884	Vehicle Fuel, Maintenance & Insurance	1.1374	25000.0000	28435.0000000000	28/06/2024	Charges for Vehicle Service and repairing work from DEC-2023 to NOV-2024.	100.00000		108632	28435.0000	28/06/2024 13:21:02	0.0000000000	NITIN D PARDESHI
Vehical Service & Repair	NITIN D PARDESHI	884	Vehicle Fuel, Maintenance & Insurance	5.1368	25000.0000	128420.0000000000	22/04/2024	Charges for Vehicle Service and repairing work from DEC-2023 to NOV-2024.	100.00000		107062	128420.0000	22/04/2024 17:32:27	0.0000000000	SILVER JUBILEE MOTORS LLP
Vehical Service & Repair	NITIN D PARDESHI	884	Vehicle Fuel, Maintenance & Insurance	0.1890	25000.0000	4725.0000000000	13/01/2024	Charges for Vehicle Service and repairing work from DEC-2023 to NOV-2024.	100.00000		104537	4725.0000	17/01/2024 17:38:32	0.0000000000	ACE KUDALE CAR PVT LTD
Vehical Service & Repair	NITIN D PARDESHI	884	Vehicle Fuel, Maintenance & Insurance	0.4300	25000.0000	10750.0000000000	13/01/2024	Charges for Vehicle Service and repairing work from DEC-2023 to NOV-2024.	100.00000		104538	10750.0000	17/01/2024 17:38:35	0.0000000000	ACE KUDALE CAR 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
Vehical Service & Repair	NITIN D PARDESHI	884	Vehicle Fuel, Maintenance & Insurance	0.5631	25000.0000	14077.500000000	13/01/2024	Charges for Vehicle Service and repairing work from DEC-2023 to NOV-2024.	100.00000		104631	14077.0000	17/01/2024 17:38:38	0.5000000000	ACE KUDALE CAR PVT LTD
Insurance Renewal	NITIN D PARDESHI	885	Vehicle Fuel, Maintenance & Insurance	0.4080	25000.0000	10200.000000000	18/04/2024	Charges for Vehicle Insurance work from DEC-2023 to NOV-2024.	100.00000	FOR VECHILE NO MH-12-RT-5641	106926	10200.0000	18/04/2024 15:20:21	0.0000000000	ACE KUDALE CAR PVT LTD
Insurance Renewal	NITIN D PARDESHI	885	Vehicle Fuel, Maintenance & Insurance	0.3951	25000.0000	9877.500000000	18/03/2024	Charges for Vehicle Insurance work from DEC-2023 to NOV-2024.	100.00000	CAR INSURANCE RENEWAL	106233	9878.0000	18/03/2024 18:53:00	-0.5000000000	Tata AIG General Insurance Company Ltd
Insurance Renewal	NITIN D PARDESHI	885	Vehicle Fuel, Maintenance & Insurance	1.0827	25000.0000	27067.500000000	18/03/2024	Charges for Vehicle Insurance work from DEC-2023 to NOV-2024.	100.00000	CAR INSURANCE RENEWAL	106235	27068.0000	18/03/2024 18:55:01	-0.5000000000	Tata AIG General Insurance Company Ltd
Insurance Renewal	NITIN D PARDESHI	885	Vehicle Fuel, Maintenance & Insurance	0.3454	25000.0000	8635.000000000	18/06/2024	Charges for Vehicle Insurance work from DEC-2023 to NOV-2024.	100.00000		108442	8634.0000	18/06/2024 18:27:11	1.0000000000	NITIN D PARDESHI
Insurance Renewal	NITIN D PARDESHI	885	Vehicle Fuel, Maintenance & Insurance	0.2800	25000.0000	7000.000000000	04/01/2024	Charges for Vehicle Insurance work from DEC-2023 to NOV-2024.	100.00000		104343	7000.0000	05/01/2024 17:53:59	0.0000000000	AUTORENNEN MOTORSPORTS INDIA PVT LTD
Insurance Renewal	NITIN D PARDESHI	885	Vehicle Fuel, Maintenance & Insurance	0.2274	25000.0000	5685.000000000	11/05/2024	Charges for Vehicle Insurance work from DEC-2023 to NOV-2024.	100.00000		107479	5685.0000	11/05/2024 17:13:29	0.0000000000	ICICI LOMBARD GIC LTD
Insurance Renewal	NITIN D PARDESHI	885	Vehicle Fuel, Maintenance & Insurance	0.8819	25000.0000	22047.500000000	11/05/2024	Charges for Vehicle Insurance work from DEC-2023 to NOV-2024.	100.00000		107480	22047.0000	11/05/2024 17:13:39	0.5000000000	ICICI LOMBARD GIC LTD
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.2527	300000.0000	75810.000000000	09/02/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF JAN 2024	105171	75800.0000	09/02/2024 18:02:54	10.0000000000	MSEDCL0116001006521 3
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.5997	300000.0000	179910.000000000	06/03/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF MARCH 2024	105783	179910.0000	06/03/2024 17:51:11	0.0000000000	MSEDCL0116001006521 3
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0137	300000.0000	4110.000000000	01/02/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		104904	4110.0000	01/02/2024 14:16:23	0.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0016	300000.0000	480.0000000000	24/02/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	CONSUMER NO: 170051149320 BILL FOR THE MONTH OF FEB2024	105465	470.0000	24/02/2024 12:13:15	10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0109	300000.0000	3270.000000000	24/02/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	CONSUMER NO : 170054964717 BILL FOR THE MONTH OF FEB 2024	105466	3280.0000	24/02/2024 12:13:20	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0013	300000.0000	390.0000000000	24/02/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	CONSUMER NO :170055040047 BILL FOR THE MONTH OF FEB 2024	105467	400.0000	24/02/2024 12:13:23	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0013	300000.0000	390.0000000000	24/02/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	CONSUMER NO :170055039987 BILL FOR THE MONTH OF FEB 2024	105468	400.0000	24/02/2024 12:13:29	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0169	300000.0000	5070.000000000	27/03/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF MARCH 2024	106385	5080.0000	27/03/2024 10:35:37	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0013	300000.0000	390.0000000000	27/03/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF MARCH 2024	106387	390.0000	27/03/2024 10:35:58	0.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0013	300000.0000	390.0000000000	27/03/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF MARCH 2024	106391	390.0000	27/03/2024 10:35:50	0.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0016	300000.0000	480.0000000000	27/03/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF MARCH 2024	106392	470.0000	27/03/2024 10:35:25	10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.9164	300000.0000	274920.000000000	06/04/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF APRIL 2024	106491	274930.0000	06/04/2024 18:45:04	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.7973	300000.0000	239190.000000000	30/03/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	For the month of april 2024	106727	239180.0000	08/04/2024 19:21:07	10.0000000000	MSEDCL

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
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0251	300000.0000	7530.0000000000	23/04/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107099	7540.0000	23/04/2024 16:00:36	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0009	300000.0000	270.0000000000	23/04/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107100	280.0000	23/04/2024 16:00:40	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0009	300000.0000	270.0000000000	23/04/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107101	280.0000	23/04/2024 16:00:44	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	1.0129	300000.0000	303870.0000000000	07/05/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107430	303870.0000	07/05/2024 17:34:54	0.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	1.0115	300000.0000	303450.0000000000	07/05/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107431	303440.0000	07/05/2024 17:34:57	10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0670	300000.0000	20100.0000000000	11/05/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107473	20090.0000	11/05/2024 12:28:43	10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0011	300000.0000	330.0000000000	23/05/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107744	330.0000	23/05/2024 16:59:43	0.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0251	300000.0000	7530.0000000000	23/05/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107745	7520.0000	23/05/2024 16:59:47	10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0014	300000.0000	420.0000000000	23/05/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107746	430.0000	23/05/2024 16:59:50	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0014	300000.0000	420.0000000000	23/05/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		107747	430.0000	23/05/2024 16:59:53	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.9924	300000.0000	297720.0000000000	07/06/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		108091	297710.0000	10/06/2024 11:57:59	10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	1.1006	300000.0000	330180.0000000000	07/06/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		108092	330180.0000	10/06/2024 11:57:47	0.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0017	300000.0000	510.0000000000	26/06/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR SHOP NO 28 ARCADIA	108605	520.0000	26/06/2024 16:35:14	-10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0249	300000.0000	7470.0000000000	26/06/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR SHOP NO 17 GANGA ARCADIA	108606	7460.0000	26/06/2024 16:35:18	10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0015	300000.0000	450.0000000000	26/06/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE FLAT NO C-105 ARCADIA	108607	440.0000	26/06/2024 16:35:21	10.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0014	300000.0000	420.0000000000	26/06/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE FLAT NO C-405 ARCADIA	108608	430.0000	26/06/2024 16:35:24	-10.0000000000	MSEDCL
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
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.8481	300000.0000	254430.0000000000	06/03/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF MARCH 2024	105781	254430.0000	06/03/2024 17:41:38	0.0000000000	MSEDCL011700 54934842
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.8758	300000.0000	262740.0000000000	21/02/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF JAN 2024 170054934842	105446	262750.0000	21/02/2024 11:16:29	-10.0000000000	MSEDCL011700 54934842
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.9866	300000.0000	295980.0000000000	11/01/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		104525	295970.0000	12/01/2024 15:35:19	10.0000000000	MSEDCL011700 54934842
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.2361	300000.0000	70830.0000000000	11/01/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		104527	70820.0000	12/01/2024 15:32:59	10.0000000000	MSEDCL011600 10065213

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
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0515	300000.0000	15450.0000000000	11/01/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		104526	15450.0000	12/01/2024 15:29:57	0.0000000000	MSEDCL01170012942535
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	0.1106	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	0.6319	80000.0000	50552.0000000000	27/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF JUNE 2024	108622	50550.0000	27/06/2024 14:58:51	2.0000000000	BHARTI AIRTEL LIMITED
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	0.8744	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	0.0162	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	0.0050	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
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.6545	80000.0000	52360.0000000000	27/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107838	52362.0000	27/05/2024 15:54:51	-2.0000000000	AIRTEL DIGITAL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1106	80000.0000	8848.0000000000	09/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF JAN 2024	105164	8850.0000	09/02/2024 17:58:46	-2.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1475	80000.0000	11800.0000000000	09/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF JAN 2024	105165	11800.0000	09/02/2024 17:58:50	0.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1475	80000.0000	11800.0000000000	07/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF MARCH 2024	105820	11800.0000	07/03/2024 15:56:35	0.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1106	80000.0000	8848.0000000000	07/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF MARCH 2024	105822	8850.0000	07/03/2024 15:56:38	-2.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1475	80000.0000	11800.0000000000	04/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107285	11800.0000	04/05/2024 13:21:33	0.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1106	80000.0000	8848.0000000000	04/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107286	8850.0000	04/05/2024 13:21:37	-2.0000000000	TATA TELESERVICES

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
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0022	80000.0000	176.0000000000	09/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	26140253	105840	177.0000	09/03/2024 13:07:12	-1.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	09/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	26140255	105841	388.0000	09/03/2024 13:07:17	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0220	80000.0000	1760.0000000000	09/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	26140257	105842	1764.0000	09/03/2024 13:07:20	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	09/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	26053485	105843	388.0000	09/03/2024 13:07:23	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	09/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	26140090	105844	388.0000	09/03/2024 13:07:27	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0022	80000.0000	176.0000000000	09/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	26138770	105845	177.0000	09/03/2024 13:07:30	-1.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	09/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	26141743	105846	388.0000	09/03/2024 13:07:34	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0022	80000.0000	176.0000000000	15/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	TELEPHONE BILL FOR THE MONTH OF MARCH 2024	106889	177.0000	15/04/2024 18:10:15	-1.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	15/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	TELEPHONE BILL FOR THE MONTH OF MARCH 2024	106890	388.0000	15/04/2024 18:10:19	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0220	80000.0000	1760.0000000000	15/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	TELEPHONE BILL FOR THE MONTH OF MARCH 2024	106891	1764.0000	15/04/2024 18:10:23	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	15/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	TELEPHONE BILL FOR THE MONTH OF MARCH 2024	106892	388.0000	15/04/2024 18:10:27	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	15/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	TELEPHONE BILL FOR THE MONTH OF MARCH 2024	106893	388.0000	15/04/2024 18:10:31	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0022	80000.0000	176.0000000000	15/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	TELEPHONE BILL FOR THE MONTH OF MARCH 2024	106894	177.0000	15/04/2024 18:10:35	-1.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0049	80000.0000	392.0000000000	15/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	TELEPHONE BILL FOR THE MONTH OF MARCH 2024	106895	389.0000	15/04/2024 18:10:38	3.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1475	80000.0000	11800.0000000000	05/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	Telephone Bills for the Month of April 2024	106479	11800.0000	05/04/2024 13:06:53	0.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1106	80000.0000	8848.0000000000	05/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	Telephone Bills for the Month of April 2024	106480	8850.0000	05/04/2024 13:06:57	-2.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0022	80000.0000	176.0000000000	08/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107435	177.0000	08/05/2024 17:53:59	-1.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	08/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107436	388.0000	08/05/2024 17:54:03	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0220	80000.0000	1760.0000000000	08/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107437	1764.0000	08/05/2024 17:54:05	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	08/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107438	388.0000	08/05/2024 17:54:08	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	08/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107439	388.0000	08/05/2024 17:54:11	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0022	80000.0000	176.0000000000	08/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107440	177.0000	08/05/2024 17:54:14	-1.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0048	80000.0000	384.0000000000	08/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107441	388.0000	08/05/2024 17:54:17	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.7180	80000.0000	57440.0000000000	29/03/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		106416	57441.0000	03/04/2024 14:40:15	-1.0000000000	BHARTI AIRTEL 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
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0118	80000.0000	944.0000000000	02/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	TELEPHONE BILL FOR THE MONTH OF MARCH 2024	106435	943.0000	02/04/2024 12:08:21	1.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0074	80000.0000	592.0000000000	02/04/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	TELEPHONE BILL FOR THE MONTH OF MARCH 2024	106437	589.0000	02/04/2024 12:08:24	3.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.6902	80000.0000	55216.0000000000	27/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF FEB 2024	105604	55213.0000	27/02/2024 12:57:04	3.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0074	80000.0000	592.0000000000	27/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF FEB 2024	105606	589.0000	27/02/2024 12:57:08	3.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0132	80000.0000	1056.0000000000	27/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF FEB 2024	105607	1060.0000	27/02/2024 12:57:11	-4.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1475	80000.0000	11800.0000000000	11/01/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		104531	11800.0000	12/01/2024 15:26:32	0.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1106	80000.0000	8848.0000000000	11/01/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		104532	8850.0000	12/01/2024 15:30:17	-2.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.6779	80000.0000	54232.0000000000	02/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107259	54229.0000	02/05/2024 18:47:31	3.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0110	80000.0000	880.0000000000	06/05/2024 12:38:00	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	Satellite A9-1102 Internet Bill	107299	880.0000	06/05/2024 13:22:38	0.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0070	80000.0000	560.0000000000	06/05/2024 12:56:00	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	Altus Site Internet Bill For April24	107300	560.0000	06/05/2024 13:23:15	0.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0446	80000.0000	3568.0000000000	09/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF JAN 2024	105163	3572.0000	09/02/2024 17:58:42	-4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1475	80000.0000	11800.0000000000	10/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108266	11800.0000	10/06/2024 18:21:35	0.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1106	80000.0000	8848.0000000000	10/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108267	8850.0000	10/06/2024 18:21:39	-2.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.5790	80000.0000	46320.0000000000	01/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		104911	46317.0000	01/02/2024 14:20:48	3.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0278	80000.0000	2224.0000000000	26/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	HEAD OFFICE INTERNET CHARGES	105550	2221.0000	26/02/2024 12:29:32	3.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0339	80000.0000	2712.0000000000	21/05/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		107735	2709.0000	21/05/2024 17:29:27	3.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0472	80000.0000	3776.0000000000	11/01/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		104530	3776.0000	12/01/2024 15:39:04	0.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0074	80000.0000	592.0000000000	09/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		105166	589.0000	09/02/2024 17:58:55	3.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0118	80000.0000	944.0000000000	09/02/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF JAN 2024	105167	944.0000	09/02/2024 17:58:59	0.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0024	80000.0000	192.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108115	189.0000	08/06/2024 16:01:47	3.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0050	80000.0000	400.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108116	400.0000	08/06/2024 16:01:55	0.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0111	80000.0000	888.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108117	887.0000	01/01/1900	1.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0050	80000.0000	400.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108118	400.0000	08/06/2024 16:02:45	0.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0050	80000.0000	400.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108119	400.0000	08/06/2024 16:02:52	0.0000000000	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
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0024	80000.0000	192.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108120	188.0000	08/06/2024 16:02:59	4.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0050	80000.0000	400.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108121	400.0000	08/06/2024 16:03:05	0.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0225	80000.0000	1800.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108122	1800.0000	08/06/2024 16:06:18	0.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0132	80000.0000	1056.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108112	1060.0000	08/06/2024 16:01:25	-4.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0074	80000.0000	592.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108113	589.0000	08/06/2024 16:01:40	3.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0024	80000.0000	192.0000000000	08/06/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108114	189.0000	01/01/1900	3.0000000000	BHARTI AIRTEL LIMITED
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
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.4242	25000.0000	10605.0000000000	02/07/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000	DURATION 01JUNE TO 15JUNE	108758	10604.0000	02/07/2024 12:53:55	1.0000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.4614	25000.0000	11535.0000000000	01/02/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000		104905	11534.0000	01/02/2024 14:13:50	1.0000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.6353	25000.0000	15882.5000000000	15/02/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000		105329	15882.0000	15/02/2024 18:59:23	0.5000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.8633	25000.0000	21582.5000000000	15/03/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000		106060	21583.0000	15/03/2024 16:14:46	-0.5000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.2970	25000.0000	7425.0000000000	28/02/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000	PETTY CASH EXPENSES - 15FEB TO 28FEB 2024.	105611	7424.0000	28/02/2024 12:10:17	1.0000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.6323	25000.0000	15807.5000000000	02/04/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000	PETTY CASH EXPENSES FOR 15 MARCH TO 31ST MARCH 24	106436	15808.0000	02/04/2024 12:08:32	-0.5000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.7185	25000.0000	17962.5000000000	18/06/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000		108443	17962.0000	18/06/2024 18:30:06	0.5000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.5520	25000.0000	13800.0000000000	03/06/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000		107961	13799.0000	03/06/2024 18:22:47	1.0000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.6942	25000.0000	17355.0000000000	15/04/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000		106901	17354.0000	15/04/2024 18:51:38	1.0000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.5520	25000.0000	13800.0000000000	16/05/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000		107608	13801.0000	16/05/2024 18:05:45	-1.0000000000	NITIN D PARDESHI
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.4007	25000.0000	10017.5000000000	02/05/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000		107263	10018.0000	02/05/2024 18:47:23	-0.5000000000	NITIN D PARDESHI

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
Fabrication work-Dld.	BHAGYALAXMI ENTERPRISES	889	Altus-OWC-MS Rolling Shutter Work	37.2000	40.0000	1488.0000000000	15/03/2024 14:50:00	Labour charges for Fixing of MS Pipe 3inch x 1.1/2inch 3mm thick for OWC Rolling Shutter Work.	100.00000		107588	13501.7600	28/05/2024 19:06:14	-12013.7600000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	889	Altus-OWC-MS Rolling Shutter Work	114.1720	80.0000	9133.7600000000	15/03/2024 14:50:00	Labour charges for Fixing including fabricating, fixtures, such as holdfast, welding, nails, screw etc. & erecting, with one coat of anti-corrosive paint and two coats of oil painting with approved colour with all wastage, leads, lifts.	100.00000		107588	13501.7600	28/05/2024 19:06:14	-4368.0000000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	889	Altus-OWC-MS Rolling Shutter Work	1.6000	1800.0000	2880.0000000000	15/03/2024 14:50:00	Labour charges for Fixing of MS Rolling Shutter operating system (Gear Set) for OWC.	100.00000		107588	13501.7600	28/05/2024 19:06:14	-10621.7600000000	BHAGYALAXMI ENTERPRISES
Fabrication work-Dld.	BHAGYALAXMI ENTERPRISES	889	Altus-OWC-MS Rolling Shutter Work	9.3000	40.0000	372.0000000000	03/06/2024 17:22:00	Labour charges for Fixing of MS Pipe 3inch x 1.1/2inch 3mm thick for OWC Rolling Shutter Work.	100.00000		108011	3375.4400	15/07/2024 14:49:32	-3003.4400000000	BHAGYALAXMI ENTERPRISES
Gear Box (L)	BHAGYALAXMI ENTERPRISES	889	Altus-OWC-MS Rolling Shutter Work	0.4000	1800.0000	720.0000000000	03/06/2024 17:22:00	Labour charges for Fixing of MS Rolling Shutter operating system (Gear Set) for OWC.	100.00000		108011	3375.4400	15/07/2024 14:49:32	-2655.4400000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (L)	BHAGYALAXMI ENTERPRISES	889	Altus-OWC-MS Rolling Shutter Work	28.5430	80.0000	2283.4400000000	03/06/2024 17:22:00	Labour charges for Fixing including fabricating, fixtures, such as holdfast, welding, nails, screw etc. & erecting, with one coat of anti-corrosive paint and two coats of oil painting with approved colour with all wastage, leads, lifts.	100.00000		108011	3375.4400	15/07/2024 14:49:32	-1092.0000000000	BHAGYALAXMI ENTERPRISES
JCB Charges	JAI GANESH ENTERPRISES	89	Ganga Asmi site Infrastructure Site Dev Area Work	119.7500	750.0000	89812.5000000000	08/10/2020	JCB Work for levelling,Murrum Spreading,Plinth Backfilling etc	100.00000		87677	549762.9000	28/10/2020 18:17:47	-459950.4000000000	JAI GANESH ENTERPRISES
Murum Shifting-Dld	JAI GANESH ENTERPRISES	89	Ganga Asmi-Road Work	81120.0000	5.6700	459950.4000000000	08/10/2020	Murrum Shifting work from Ganga Legend site to Ganga Asmi Site	100.00000		87677	549762.9000	28/10/2020 18:17:47	-89812.5000000000	JAI GANESH ENTERPRISES
Gear Box (M)	BHAGYALAXMI ENTERPRISES	890	Altus-OWC-MS Rolling Shutter Work	2.0000	4200.0000	8400.0000000000	15/03/2024 14:51:00	Material supply charges of MS Rolling Shutter operating system (Gear Set)	100.00000		107589	38506.2000	28/05/2024 19:06:50	-30106.2000000000	BHAGYALAXMI ENTERPRISES
Fabrication work (M)- Rft	BHAGYALAXMI ENTERPRISES	890	Altus-OWC-MS Rolling Shutter Work	46.5000	95.0000	4417.5000000000	15/03/2024 14:51:00	Material supply charges of MS Pipe 3inch x 1.1/2 inch 3mm thick for OWC Rolling shutter work.	100.00000		107589	38506.2000	28/05/2024 19:06:50	-34088.7000000000	BHAGYALAXMI ENTERPRISES
Rolling Shutter (M)	BHAGYALAXMI ENTERPRISES	890	Altus-OWC-MS Rolling Shutter Work	142.7150	180.0000	25688.7000000000	15/03/2024 14:51:00	Material charges of Providing Rolling Shutter as per drawing including fabricating, fixtures, such as holdfast, welding, nails, screw etc.	100.00000		107589	38506.2000	28/05/2024 19:06:50	-12817.5000000000	BHAGYALAXMI ENTERPRISES
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.1401 Dhar Core Work-(L) (3BHK)	1.0000	15000.0000	15000.0000000000	14/06/2024	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		108379	64500.0000	15/07/2024 14:57:51	-49500.0000000000	SHREE RAM INTERIOR & DECORATORS

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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
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.602 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	14/06/2024	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		108379	64500.0000	15/07/2024 14:57:51	-51000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.604 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	14/06/2024	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		108379	64500.0000	15/07/2024 14:57:51	-53000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.1407 Dhar Core Work-(L) (2BHK)	1.0000	13000.0000	13000.0000000000	14/06/2024	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		108379	64500.0000	15/07/2024 14:57:51	-51500.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.202 Dhar Core work-(L) (2BHK) Near Refuge	1.0000	11500.0000	11500.0000000000	14/06/2024	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		108379	64500.0000	15/07/2024 14:57:51	-53000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.406 Dhar Core Work-(L) (3BHK)	1.0000	1380.0000	1380.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-97120.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.301 Dhar Core Work-(L) (3BHK)	1.0000	1380.0000	1380.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-97120.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.402 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-85000.0000000000	SHREE RAM INTERIOR & DECORATORS

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	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.404 Dhar Core Work-(L) (2BHK)	1.0000	900.0000	900.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-97600.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.401 Dhar Core Work-(L) (3BHK)	1.0000	2340.0000	2340.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-96160.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.1102 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-96500.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.501 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-85000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.101 Dhar Core Work-(L) (3BHK)	1.0000	2340.0000	2340.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-96160.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.408 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-87000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.407 Dhar Core Work-(L) (2BHK)	1.0000	2900.0000	2900.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-95600.0000000000	SHREE RAM INTERIOR & DECORATORS

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	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.302 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-85000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.304 Dhar Core Work-(L) (2BHK)	1.0000	900.0000	900.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-97600.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.505 Dhar Core Work-(L) (3BHK)	1.0000	3380.0000	3380.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-95120.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.405 Dhar Core Work-(L) (3BHK)	1.0000	1380.0000	1380.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-97120.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.603 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-87000.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.303 Dhar Core Work-(L) (2BHK)	1.0000	900.0000	900.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-97600.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.506 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-85000.0000000000	SHREE RAM INTERIOR & DECORATORS

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	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.403 Dhar Core Work-(L) (2BHK)	1.0000	1700.0000	1700.0000000000	23/01/2024	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		104844	98500.0000	19/02/2024 15:18:41	-96800.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.504 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	31/01/2024	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		105023	38500.0000	19/02/2024 15:15:51	-27000.0000000000	RUSHIYOGI ENTERPRISES
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.306 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	31/01/2024	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		105023	38500.0000	19/02/2024 15:15:51	-25000.0000000000	RUSHIYOGI ENTERPRISES
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.502 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	31/01/2024	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		105023	38500.0000	19/02/2024 15:15:51	-25000.0000000000	RUSHIYOGI ENTERPRISES
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.607 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	04/02/2024	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		107236	34500.0000	03/05/2024 13:18:31	-23000.0000000000	AAKRUTI ENTERPRISES
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.608 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	04/02/2024	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		107236	34500.0000	03/05/2024 13:18:31	-23000.0000000000	AAKRUTI ENTERPRISES
Dhar Core	SHREE RAM INTERIOR & DECORATORS	893	D-Flat.No.508 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	16/02/2024	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		107236	34500.0000	03/05/2024 13:18:31	-23000.0000000000	AAKRUTI 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
Rebaring work 12mm- cc	AVCON TECHNICS PVT LTD	896	D&EBldg.-Between Podium Driveway(1stSlab)-Rebaring Work	128.0000	230.0000	29440.000000000	24/01/2024	Labour charges for Rebarring work of 12mm bar with 200mm depth for D & E Bldg Between Podium drive way 1st Slab S/8.	100.00000	Doc No-52 ,ACK No-122318268532696	104759	61180.0000	28/02/2024 11:09:04	-31740.000000000	AVCON TECHNICS PVT LTD
Rebaring work 12mm- cc	AVCON TECHNICS PVT LTD	896	DBldg.-Podium,Ramp-Rebaring Work	138.0000	230.0000	31740.000000000	24/01/2024	Labour charges for Rebarring work of 12mm Bar with 200mm Depth for D-Bldg Podium Driveway 2nd Slab.	100.00000	Doc No-52 ,ACK No-122318268532696	104759	61180.0000	28/02/2024 11:09:04	-29440.000000000	AVCON TECHNICS PVT LTD
Rebaring work 12mm- cc	AVCON TECHNICS PVT LTD	896	DBldg.-Podium,Ramp-Rebaring Work	1.0000	230.0000	230.0000000000	24/01/2024	Labour charges for Rebarring work of 12mm Bar with 200mm Depth for D-Bldg Podium Driveway 2nd Slab.	100.00000	Doc-59, Ack No-122318618965055	104760	41600.0000	28/02/2024 11:08:51	-41370.000000000	AVCON TECHNICS PVT LTD
Rebaring work 16mm- cc	AVCON TECHNICS PVT LTD	896	DBldg.-Podium,Ramp-Rebaring Work	3.0000	450.0000	1350.0000000000	24/01/2024	Labour charges for Rebarring work of 16mm Bar with 200mm depth for D-Bldg Podium Driveway 2nd slab.	100.00000	Doc-59, Ack No-122318618965055	104760	41600.0000	28/02/2024 11:08:51	-40250.000000000	AVCON TECHNICS PVT LTD
Rebarring work 12mm dia- BC	AVCON TECHNICS PVT LTD	896	EBldg.-Podium,Ramp-Rebaring Work	174.0000	230.0000	40020.000000000	24/01/2024	Labour charges for Rebarring work of 12mm Bar with 200mm depth for E-Bldg Podium Driveway slab S/8 1st Slab.	100.00000	Doc-59, Ack No-122318618965055	104760	41600.0000	28/02/2024 11:08:51	-1580.00000000	AVCON TECHNICS PVT LTD
Rebaring work 12mm- cc	AVCON TECHNICS PVT LTD	896	D&F Bldg. Entrance Gate Rebaring Work	18.0000	260.0000	4680.000000000	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
Rebaring work 16mm- cc	AVCON TECHNICS PVT LTD	896	D&F Bldg. Entrance Gate Rebaring Work	2.0000	500.0000	1000.000000000	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 10mm dia- BC	AVCON TECHNICS PVT LTD	896	DBldg.-Podium,Ramp-Rebaring Work	110.0000	200.0000	22000.000000000	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	-83235.000000000	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 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
Rebarring work 12mm dia- BC	AVCON TECHNICS PVT LTD	896	EBldg.-Podium,Ramp-Rebaring Work	124.0000	260.0000	32240.000000000	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	-72995.000000000	AVCON TECHNICS PVT LTD
Rebaring work 12mm- cc	AVCON TECHNICS PVT LTD	896	DBldg.-Podium,Ramp-Rebaring Work	169.0000	260.0000	43940.000000000	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	-61295.000000000	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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-807-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-906-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-502-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	24/02/2024 18:41:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-550845.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-602-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-603-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-801-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-804-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-108-2BHK MS Folding Door work	46.5040	220.0000	10230.880000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.880000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1208-2BHK MS Folding Door work	23.2520	100.0000	2325.200000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.560000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1302-3BHK MS Folding Door work	23.2520	100.0000	2325.200000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.560000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-504-2BHK MS Folding Door work	46.5040	100.0000	4650.400000000	24/02/2024 18:41:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-550845.360000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-505-3BHK MS Folding Door work	46.5040	100.0000	4650.400000000	24/02/2024 18:41:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-550845.360000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-908-2BHK MS Folding Door work	23.2520	100.0000	2325.200000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.560000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1106-3BHK MS Folding Door work	23.2520	100.0000	2325.200000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.560000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1104-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1307-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1506-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:10:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-108-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-204-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-603-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1004-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1407-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-103-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-904-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-905-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1102-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1108-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-107-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-205-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-306-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-607-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-705-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1107-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-708-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1503-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-208-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-304-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-705-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-904-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-906-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1107-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-508-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	24/02/2024 18:41:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-550845.3600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1003-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1205-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1405-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-303-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1307-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1508-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-103-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-302-3BHK MS Folding Door work	46.5040	220.0000	10230.880000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.880000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-506-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	24/02/2024 18:41:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-550845.360000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-706-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.960000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1201-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.560000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1301-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.560000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-206-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.960000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-607-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.560000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1001-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1006-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1008-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-605-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-707-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-808-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-907-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-503-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	24/02/2024 18:41:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-550845.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1007-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1502-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1504-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:10:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-105-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1308-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1501-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-305-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-307-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1304-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-704-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1105-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1305-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-604-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-506-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1102-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1503-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-507-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	24/02/2024 18:41:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-550845.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1204-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1406-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-101-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-805-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1006-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1008-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1207-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1208-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1301-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-608-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-902-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1001-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1401-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-308-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-407-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-508-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-701-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-803-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-503-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-707-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-905-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-301-3BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-805-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1101-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-203-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-302-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-504-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1108-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1507-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-101-3BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-304-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-401-3BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1101-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1103-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1203-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1306-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1403-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-403-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-405-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1007-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1407-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-404-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-106-3BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1408-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1501-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1502-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1306-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-401-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-402-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-703-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-902-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-602-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-605-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-807-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1206-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1303-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1402-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-104-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-803-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1002-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1404-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-102-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-505-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-704-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-201-3BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-204-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-403-2BHK MS Folding Door work	46.5040	220.0000	10230.880000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-408-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-901-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-908-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1302-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-105-3BHK MS Folding Door work	46.5040	220.0000	10230.880000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-601-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-606-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-608-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1205-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-107-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-701-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-901-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1304-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1505-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:10:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1105-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1106-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1401-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1402-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-303-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-903-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1405-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1504-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1506-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1003-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-104-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	25/02/2024 18:10:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-545264.8800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1403-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1408-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-808-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1104-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1505-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	25/02/2024 17:43:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-703-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-502-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-907-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1308-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1305-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1404-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1406-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-601-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-802-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1005-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1206-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1207-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-301-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1508-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:10:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-201-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-804-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-806-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1005-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1303-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-806-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-106-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-406-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-507-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-708-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-604-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-903-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1103-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1507-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:10:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-203-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-404-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1203-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 19:06:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-207-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:14:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-501-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-801-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1201-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1204-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-802-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:20:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1002-3BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1004-2BHK MS Folding Door work	14.5280	100.0000	1452.8000000000	24/02/2024 19:24:00	Providing and Fixing of Galvanized Folding Door frame for internal flat Kitchen Dry Balcony.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-554042.9600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-706-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	24/02/2024 18:51:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105567	555495.7600	12/03/2024 14:33:39	-553170.5600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-401-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1403-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1408-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-102-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-305-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-507-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	09/02/2024 19:39:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-391563.6800000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1007-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1502-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1208-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1302-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1107-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1503-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-304-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-405-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-605-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-707-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-808-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-907-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1303-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-705-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-404-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-406-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1402-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-306-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-506-3BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	09/02/2024 19:39:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-391563.6800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-508-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	09/02/2024 19:39:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-391563.6800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1204-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1008-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1004-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1407-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1307-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1506-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:47:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-302-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-407-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-708-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-904-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-905-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1102-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1104-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-606-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-908-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1106-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1108-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-204-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-706-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-807-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-906-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1203-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-201-3BHK MS Folding Door work	46.5040	100.0000	4650.400000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-303-2BHK MS Folding Door work	46.5040	100.0000	4650.400000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-806-3BHK MS Folding Door work	23.2520	100.0000	2325.200000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-804-2BHK MS Folding Door work	23.2520	100.0000	2325.200000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-604-2BHK MS Folding Door work	23.2520	100.0000	2325.200000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-602-3BHK MS Folding Door work	23.2520	100.0000	2325.200000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-603-2BHK MS Folding Door work	23.2520	100.0000	2325.200000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-801-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-903-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1103-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1507-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:47:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-504-2BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	09/02/2024 19:39:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-391563.6800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-402-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-502-3BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	09/02/2024 19:39:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-391563.6800000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-503-2BHK MS Folding Door work	46.5040	220.0000	10230.880000000	09/02/2024 19:39:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-391563.6800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1206-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1207-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-105-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-106-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-108-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-307-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-601-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-802-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1404-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-107-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Shutter (M)	TATHAWADE INDUSTRIES	897	E-505-3BHK MS Folding Door work	46.5040	220.0000	10230.8800000000	09/02/2024 19:39:00	Providing and Fixing of 4 fold Galvanized Folding Door Shutter for living area attched terrce of internal flat.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by Contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-391563.6800000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-608-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-701-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-901-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1304-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1505-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:47:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1508-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:47:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-207-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-301-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-501-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-308-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1306-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-206-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-704-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1105-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1305-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-104-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1201-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1301-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-101-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-203-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-403-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1504-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:47:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1005-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-803-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1002-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1001-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1006-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1308-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1501-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-103-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-205-3BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1401-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-703-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-902-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-208-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-408-2BHK MS Folding Door work	46.5040	100.0000	4650.4000000000	09/02/2024 18:58:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-397144.1600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-607-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES

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
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-805-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:36:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1101-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1406-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1003-2BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1205-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Galv. Folding Door - Door Frame (M)	TATHAWADE INDUSTRIES	897	E-1405-3BHK MS Folding Door work	23.2520	100.0000	2325.2000000000	05/02/2024 19:43:00	Providing and Fixing of 4 Fold Galvanized Folding Door frame for internal flat attched terrace.Transportation,Loading/Unloading and Shifting of material from store to required working place to be done by contractor.	100.00000		105216	401794.5600	12/03/2024 14:34:35	-399469.3600000000	TATHAWADE INDUSTRIES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1907 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	11/04/2024	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		106765	22000.0000	06/05/2024 12:10:32	-11000.0000000000	A K INTERIOR CONTRACTOR

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.1908 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	11/04/2024	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		106765	22000.0000	06/05/2024 12:10:32	-11000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2008 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	11/05/2024	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		107500	13000.0000	04/06/2024 15:15:32	-2000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1206 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	12/05/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		107500	13000.0000	04/06/2024 15:15:32	-11000.0000000000	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
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1206 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/01/2024	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		104854	83000.0000	19/02/2024 15:17:45	-70000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1201 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/01/2024	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		104854	83000.0000	19/02/2024 15:17:45	-70000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1204 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/01/2024	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		104854	83000.0000	19/02/2024 15:17:45	-72000.0000000000	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.1208 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/01/2024	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		104854	83000.0000	19/02/2024 15:17:45	-72000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1207 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/01/2024	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		104854	83000.0000	19/02/2024 15:17:45	-72000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1203 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/01/2024	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		104854	83000.0000	19/02/2024 15:17:45	-72000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1205 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/01/2024	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		104854	83000.0000	19/02/2024 15:17:45	-70000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1907 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	18/06/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		108463	4000.0000	05/07/2024 11:34:23	-2000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1908 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	18/06/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		108463	4000.0000	05/07/2024 11:34:23	-2000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2007 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	27/04/2024	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		107143	37000.0000	04/06/2024 15:14:56	-26000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1905 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	27/04/2024	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		107143	37000.0000	04/06/2024 15:14:56	-24000.0000000000	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.2005 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	27/04/2024	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		107143	37000.0000	04/06/2024 15:14:56	-24000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1207 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		106766	8000.0000	03/05/2024 13:24:13	-6000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1203 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		106766	8000.0000	03/05/2024 13:24:13	-6000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1205 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		106766	8000.0000	03/05/2024 13:24:13	-6000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1208 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		106766	8000.0000	03/05/2024 13:24:13	-6000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2108 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	03/06/2024	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		107946	22000.0000	15/06/2024 11:43:58	-11000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2107 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	03/06/2024	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		107946	22000.0000	15/06/2024 11:43:58	-11000.0000000000	G M ENTERPRISES
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
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.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.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

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.2307 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.000000000	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.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.2205 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.000000000	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.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.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	13000.000000000	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
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2206 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.000000000	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.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
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.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

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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
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
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.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.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.1707 Dhar Core Work-(L) (2BHK)	0.2000	11000.0000	2200.0000000000	10/06/2024	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	Balance & repairing work done by GM enterprises	108178	7000.0000	15/06/2024 11:42:37	-4800.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1705 Dhar Core Work-(L) (3BHK)	0.2000	13000.0000	2600.0000000000	10/06/2024	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	Balance & repairing work done by GM enterprises	108178	7000.0000	15/06/2024 11:42:37	-4400.0000000000	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.1708 Dhar Core Work-(L) (2BHK)	0.2000	11000.0000	2200.0000000000	10/06/2024	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	Balance & repairing work done by GM enterprises	108178	7000.0000	15/06/2024 11:42:37	-4800.0000000000	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.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.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.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	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
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
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.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

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.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
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2105 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/06/2024	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		108545	40274.0000	05/08/2024 13:56:26	-27274.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1705 Dhar Core Work-(L) (3BHK)	0.0364	13000.0000	473.2000000000	22/06/2024	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		108545	40274.0000	05/08/2024 13:56:26	-39800.8000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1708 Dhar Core Work-(L) (2BHK)	0.0364	11000.0000	400.4000000000	22/06/2024	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		108545	40274.0000	05/08/2024 13:56:26	-39873.6000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2106 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/06/2024	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		108545	40274.0000	05/08/2024 13:56:26	-27274.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2006 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/06/2024	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		108545	40274.0000	05/08/2024 13:56:26	-27274.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1707 Dhar Core Work-(L) (2BHK)	0.0364	11000.0000	400.4000000000	22/06/2024	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		108545	40274.0000	05/08/2024 13:56:26	-39873.6000000000	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
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1703 Dhar Core Work-(L) (2BHK)	0.0364	11000.0000	400.4000000000	22/06/2024	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		109321	1274.0000	05/08/2024 13:56:37	-873.6000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1701 Dhar Core Work-(L) (3BHK)	0.0364	13000.0000	473.2000000000	22/06/2024	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		109321	1274.0000	05/08/2024 13:56:37	-800.8000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1704 Dhar Core Work-(L) (2BHK)	0.0364	11000.0000	400.4000000000	22/06/2024	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		109321	1274.0000	05/08/2024 13:56:37	-873.6000000000	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
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.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
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

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)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1602 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		106768	32000.0000	03/05/2024 13:24:02	-30000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2002 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	11/04/2024	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		106768	32000.0000	03/05/2024 13:24:02	-19000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2001 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	11/04/2024	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		106768	32000.0000	03/05/2024 13:24:02	-19000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1601 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		106768	32000.0000	03/05/2024 13:24:02	-30000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1604 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		106768	32000.0000	03/05/2024 13:24:02	-30000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1603 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	16/02/2024	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		107237	11000.0000	03/05/2024 13:18:15	0.0000000000	AAKRUTI ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.006 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	02/03/2024	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		105727	36500.0000	16/03/2024 10:54:34	-23000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.008 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	02/03/2024	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		105727	36500.0000	16/03/2024 10:54:34	-25000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.007 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	02/03/2024	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		105727	36500.0000	16/03/2024 10:54:34	-25000.0000000000	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.1703 Dhar Core Work-(L) (2BHK)	0.2000	11000.0000	2200.0000000000	10/06/2024	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	Balance & repairing work done by GM enterprises	108177	7000.0000	15/06/2024 11:43:10	-4800.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1704 Dhar Core Work-(L) (2BHK)	0.2000	11000.0000	2200.0000000000	10/06/2024	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	Balance & repairing work done by GM enterprises	108177	7000.0000	15/06/2024 11:43:10	-4800.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1701 Dhar Core Work-(L) (3BHK)	0.2000	13000.0000	2600.0000000000	10/06/2024	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	Balance & repairing work done by GM enterprises	108177	7000.0000	15/06/2024 11:43:10	-4400.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1902 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		108639	12000.0000	05/07/2024 11:33:01	-10000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2204 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		108639	12000.0000	05/07/2024 11:33:01	-10000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1901 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		108639	12000.0000	05/07/2024 11:33:01	-10000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2003 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		108639	12000.0000	05/07/2024 11:33:01	-10000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2203 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		108639	12000.0000	05/07/2024 11:33:01	-10000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1904 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		108639	12000.0000	05/07/2024 11:33:01	-10000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1903 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	18/06/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		108462	2000.0000	05/07/2024 11:35:19	0.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1604 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/01/2024	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		104843	37000.0000	19/02/2024 15:17:55	-26000.0000000000	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.1602 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/01/2024	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		104843	37000.0000	19/02/2024 15:17:55	-24000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1601 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/01/2024	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		104843	37000.0000	19/02/2024 15:17:55	-24000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2201 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	25/05/2024	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		107788	13000.0000	03/06/2024 12:34:49	0.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.005 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	14/06/2024	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		108367	25000.0000	15/07/2024 14:57:34	-11500.0000000000	SHREE RAM INTERIOR & DECORATORS
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.004 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	14/06/2024	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		108367	25000.0000	15/07/2024 14:57:34	-13500.0000000000	SHREE RAM INTERIOR & DECORATORS
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.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)	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.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

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)	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
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
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.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
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
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2001 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	12/05/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		107501	15000.0000	04/06/2024 15:13:33	-13000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2004 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	11/05/2024	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		107501	15000.0000	04/06/2024 15:13:33	-4000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2002 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	12/05/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		107501	15000.0000	04/06/2024 15:13:33	-13000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1903 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	11/04/2024	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		106767	11000.0000	06/05/2024 12:09:18	0.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2204 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	20/04/2024	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		106999	22000.0000	03/05/2024 13:22:20	-11000.0000000000	A K INTERIOR CONTRACTOR

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.2203 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	20/04/2024	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		106999	22000.0000	03/05/2024 13:22:20	-11000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2003 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	23/01/2024	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		105321	22000.0000	19/02/2024 15:22:19	-11000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1904 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	23/01/2024	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		105321	22000.0000	19/02/2024 15:22:19	-11000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1901 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	16/03/2024	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		106106	26000.0000	28/03/2024 12:41:35	-13000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.1902 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	16/03/2024	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		106106	26000.0000	28/03/2024 12:41:35	-13000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.001 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	24/02/2024	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		105563	38500.0000	18/03/2024 12:12:00	-25000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.002 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	24/02/2024	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		105563	38500.0000	18/03/2024 12:12:00	-25000.0000000000	A K INTERIOR CONTRACTOR

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.003 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	24/02/2024	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		105563	38500.0000	18/03/2024 12:12:00	-27000.0000000000	A K INTERIOR CONTRACTOR
Housekeeping Work-	SARATHI SYSTECH PRIVATE LIMITED	90	Ganga Asmi Sales Office House Keeping Work-(No.)	88.9920	466.6600	41529.0067200000	14/10/2020	Housekeeping work for the Month of SEP-2020 (3 M/C)	100.00000		87744	41529.0100	10/11/2020 14:27:26	-0.0032800000	SARATHI SYSTECH PRIVATE LIMITED
Housekeeping Work-	SARATHI SYSTECH PRIVATE LIMITED	90	Ganga Asmi Sales Office House Keeping Work-(No.)	92.0002	451.6100	41548.2103220000	02/11/2020	Housekeeping work for the Month of OCT-2020 (3 M/C)	100.00000		87977	41548.2100	10/11/2020 14:26:16	0.0003220000	SARATHI SYSTECH PRIVATE LIMITED
Housekeeping Work-	SARATHI SYSTECH PRIVATE LIMITED	90	Ganga Asmi Sales Office House Keeping Work-(No.)	69.9930	466.6600	32662.9333800000	09/12/2020	Housekeeping work for the Month of NOV-2020 (3 M/C)	100.00000		88348	32662.9300	25/01/2021 10:17:21	0.0033800000	SARATHI SYSTECH PRIVATE LIMITED
Housekeeping Work-	SARATHI SYSTECH PRIVATE LIMITED	90	Ganga Asmi Sales Office House Keeping Work-(No.)	90.4146	451.6100	40832.1375060000	04/01/2021	Housekeeping work for the Month of DEC-2020 (3 M/C)	100.00000		88626	40832.1400	23/01/2021 16:51:35	-0.0024940000	SARATHI SYSTECH PRIVATE LIMITED
Housekeeping Work-	SARATHI SYSTECH PRIVATE LIMITED	90	Ganga Asmi Sales Office House Keeping Work-(No.)	93.0000	451.6100	41999.7300000000	30/04/2021	Housekeeping work for the Month of MAR-2021 (3 M/C)	100.00000		90084	41999.7300	08/06/2021 15:42:42	0.0000000000	SARATHI SYSTECH PRIVATE LIMITED
Housekeeping Work-	SARATHI SYSTECH PRIVATE LIMITED	90	Ganga Asmi Sales Office House Keeping Work-(No.)	93.0000	451.6100	41999.7300000000	11/02/2021	Housekeeping work for the Month of JAN-2021 (3 M/C)	100.00000		90132	41999.7300	10/05/2021 16:44:58	0.0000000000	SARATHI SYSTECH PRIVATE LIMITED
Housekeeping Work-	SARATHI SYSTECH PRIVATE LIMITED	90	Ganga Asmi Sales Office House Keeping Work-(No.)	78.0024	500.0000	39001.2000000000	06/03/2021	Housekeeping work for the Month of FEB-2021 (3 M/C)	100.00000		90133	39001.2000	10/05/2021 16:43:03	0.0000000000	SARATHI SYSTECH PRIVATE LIMITED
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1505 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106771	14000.0000	03/05/2024 13:24:26	-12000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1507 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106771	14000.0000	03/05/2024 13:24:26	-12000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1605 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106771	14000.0000	03/05/2024 13:24:26	-12000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1607 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106771	14000.0000	03/05/2024 13:24:26	-12000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1503 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106771	14000.0000	03/05/2024 13:24:26	-12000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1504 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106771	14000.0000	03/05/2024 13:24:26	-12000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1608 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106771	14000.0000	03/05/2024 13:24:26	-12000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1406 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/02/2024	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		105564	37000.0000	01/01/1900	-24000.0000000000	A K INTERIOR CONTRACTOR

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	J K INTERIOR	900	D-Flat.No.1403 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/02/2024	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		105564	37000.0000	01/01/1900	-26000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	J K INTERIOR	900	D-Flat.No.1402 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/02/2024	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		105564	37000.0000	01/01/1900	-24000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	J K INTERIOR	900	D-Flat.No.1404 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/01/2024	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		104852	11000.0000	19/02/2024 15:22:05	0.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	J K INTERIOR	900	D-Flat.No.1408 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	04/02/2024	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		105032	11000.0000	18/03/2024 12:12:54	0.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	J K INTERIOR	900	D-Flat.No.2103 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	12/05/2024	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		107507	24000.0000	04/06/2024 15:15:48	-13000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.2101 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	12/05/2024	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		107507	24000.0000	04/06/2024 15:15:48	-11000.0000000000	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)	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

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	J K INTERIOR	900	D-Flat.No.2104 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	25/05/2024	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		107780	11000.0000	03/06/2024 12:34:06	0.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1501 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	10/02/2024	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		105239	109000.0000	19/02/2024 15:19:41	-96000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1502 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	10/02/2024	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		105239	109000.0000	19/02/2024 15:19:41	-96000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1608 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	10/02/2024	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		105239	109000.0000	19/02/2024 15:19:41	-98000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1505 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	10/02/2024	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		105239	109000.0000	19/02/2024 15:19:41	-96000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1507 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	10/02/2024	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		105239	109000.0000	19/02/2024 15:19:41	-98000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1506 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	10/02/2024	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		105239	109000.0000	19/02/2024 15:19:41	-96000.0000000000	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	J K INTERIOR	900	D-Flat.No.1605 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	10/02/2024	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		105239	109000.0000	19/02/2024 15:19:41	-96000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1504 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	10/02/2024	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		105239	109000.0000	19/02/2024 15:19:41	-98000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1607 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	10/02/2024	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		105239	109000.0000	19/02/2024 15:19:41	-98000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1403 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	18/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108461	8000.0000	05/07/2024 11:34:42	-6000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1406 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	18/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108461	8000.0000	05/07/2024 11:34:42	-6000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1402 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	18/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108461	8000.0000	05/07/2024 11:34:42	-6000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.2103 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	18/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108461	8000.0000	05/07/2024 11:34:42	-6000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1408 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024 18:20:00	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108272	4000.0000	24/06/2024 12:26:54	-2000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1404 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024 18:20:00	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108272	4000.0000	24/06/2024 12:26:54	-2000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	J K INTERIOR	900	D-Flat.No.1405 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/06/2024	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		108544	26400.4000	05/08/2024 13:55:51	-13400.4000000000	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	J K INTERIOR	900	D-Flat.No.1606 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/06/2024	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		108544	26400.4000	05/08/2024 13:55:51	-13400.4000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1503 Dhar Core Work-(L) (2BHK)	0.0364	11000.0000	400.4000000000	22/06/2024	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		108544	26400.4000	05/08/2024 13:55:51	-26000.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.1503 Dhar Core Work-(L) (2BHK)	0.2000	11000.0000	2200.0000000000	10/06/2024	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	Balance & repairing work done by GM enterprises	108179	2200.0000	15/06/2024 11:42:55	0.0000000000	G M ENTERPRISES
Dhar Core	J K INTERIOR	900	D-Flat.No.807 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	01/02/2024	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		105034	99500.0000	01/03/2024 12:28:25	-88000.0000000000	J K INTERIOR
Dhar Core	J K INTERIOR	900	D-Flat.No.803 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	01/02/2024	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		105034	99500.0000	01/03/2024 12:28:25	-88000.0000000000	J K INTERIOR
Dhar Core	J K INTERIOR	900	D-Flat.No.804 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	01/02/2024	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		105034	99500.0000	01/03/2024 12:28:25	-88000.0000000000	J K INTERIOR
Dhar Core	J K INTERIOR	900	D-Flat.No.806 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	01/02/2024	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		105034	99500.0000	01/03/2024 12:28:25	-86000.0000000000	J K INTERIOR

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	J K INTERIOR	900	D-Flat.No.805 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	01/02/2024	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		105034	99500.0000	01/03/2024 12:28:25	-86000.0000000000	J K INTERIOR
Dhar Core	J K INTERIOR	900	D-Flat.No.808 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	01/02/2024	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		105034	99500.0000	01/03/2024 12:28:25	-88500.0000000000	J K INTERIOR
Dhar Core	J K INTERIOR	900	D-Flat.No.801 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	01/02/2024	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		105034	99500.0000	01/03/2024 12:28:25	-86000.0000000000	J K INTERIOR
Dhar Core	J K INTERIOR	900	D-Flat.No.802 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	01/02/2024	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		105034	99500.0000	01/03/2024 12:28:25	-86000.0000000000	J K INTERIOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.707 Dhar Core Work-(L) (2BHK)	1.0000	11500.0000	11500.0000000000	01/02/2024	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		105038	25000.0000	01/03/2024 12:29:24	-13500.0000000000	J K INTERIOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.701 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	01/02/2024	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		105038	25000.0000	01/03/2024 12:29:24	-11500.0000000000	J K INTERIOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.605 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	28/02/2024	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		105741	13500.0000	18/03/2024 12:20:13	0.0000000000	P R PATEL INTERIOR

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 (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1108 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1903 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1901 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1005 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108273	6000.0000	24/06/2024 12:26:23	-4000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1108 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024 18:20:00	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108273	6000.0000	24/06/2024 12:26:23	-4000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1106 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024 18:20:00	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108273	6000.0000	24/06/2024 12:26:23	-4000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1802 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108357	6000.0000	05/07/2024 11:35:35	-4000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1804 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108357	6000.0000	05/07/2024 11:35:35	-4000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1803 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	10/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108357	6000.0000	05/07/2024 11:35:35	-4000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.906 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1007 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.705 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.904 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1004 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1101 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1104 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1001 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.902 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.901 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR

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 (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1006 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.708 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1008 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.704 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.908 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.903 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.905 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.907 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1002 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.706 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 12:42:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108460	22000.0000	05/07/2024 11:35:02	-21000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1107 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	18/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108460	22000.0000	05/07/2024 11:35:02	-20000.0000000000	A K INTERIOR CONTRACTOR
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
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
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

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)	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
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
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.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.1808 Dhar Core Work-(L) (2BHK)	0.8000	11000.0000	8800.0000000000	10/02/2024	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		105240	56600.0000	19/02/2024 15:17:19	-47800.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1801 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	10/02/2024	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		105240	56600.0000	19/02/2024 15:17:19	-43600.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1806 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	10/02/2024	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		105240	56600.0000	19/02/2024 15:17:19	-43600.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1805 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	10/02/2024	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		105240	56600.0000	19/02/2024 15:17:19	-43600.0000000000	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	A K INTERIOR CONTRACTOR	901	D-Flat.No.1807 Dhar Core Work-(L) (2BHK)	0.8000	11000.0000	8800.0000000000	10/02/2024	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		105240	56600.0000	19/02/2024 15:17:19	-47800.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1303 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/01/2024	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		104855	35000.0000	19/02/2024 15:17:31	-24000.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1302 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/01/2024	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		104855	35000.0000	19/02/2024 15:17:31	-22000.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1307 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/01/2024	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		104855	35000.0000	19/02/2024 15:17:31	-24000.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1305 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	25/05/2024	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		107786	13000.0000	03/06/2024 12:34:18	0.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.702 Dhar Core work-(L) (2BHK) Near Refuge	0.8000	11500.0000	9200.0000000000	14/06/2024	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		108359	9200.0000	15/07/2024 14:56:43	0.0000000000	SHREE RAM INTERIOR & DECORATORS
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

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)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1807 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	12/05/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		107509	6000.0000	04/06/2024 15:14:06	-4000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1806 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	12/05/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		107509	6000.0000	04/06/2024 15:14:06	-4000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1808 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	12/05/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		107509	6000.0000	04/06/2024 15:14:06	-4000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1007 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.902 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.905 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1304 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.904 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.908 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.907 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1104 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.903 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1008 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1002 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1006 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1301 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1101 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR

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)	A K INTERIOR CONTRACTOR	901	D-Flat.No.901 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.906 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1001 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1004 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	09/06/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		108181	36000.0000	24/06/2024 12:26:37	-34000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.903 Dhar Core Work-(L) (2BHK)	0.9900	4000.0000	3960.0000000000	11/04/2024	Labour charges for Internal Flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		106769	27720.0000	30/05/2024 11:27:25	-23760.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.908 Dhar Core Work-(L) (2BHK)	0.9900	11000.0000	10890.0000000000	11/04/2024	Labour charges for Internal Flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		106769	27720.0000	30/05/2024 11:27:25	-16830.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.905 Dhar Core Work-(L) (3BHK)	0.9900	13000.0000	12870.0000000000	11/04/2024	Labour charges for Internal Flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		106769	27720.0000	30/05/2024 11:27:25	-14850.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1804 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	04/02/2024	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		105035	35000.0000	18/03/2024 12:12:41	-24000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1803 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	04/02/2024	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		105035	35000.0000	18/03/2024 12:12:41	-24000.0000000000	A K INTERIOR CONTRACTOR

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	A K INTERIOR CONTRACTOR	901	D-Flat.No.1301 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	04/02/2024	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		105035	35000.0000	18/03/2024 12:12:41	-22000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1104 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-147560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1007 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-147560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.906 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-145560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.907 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-147560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1002 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-145560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.902 Dhar Core Work-(L) (3BHK)	1.0000	4800.0000	4800.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-153760.0000000000	A K INTERIOR CONTRACTOR

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	A K INTERIOR CONTRACTOR	901	D-Flat.No.1304 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-147560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.706 Dhar Core Work-(L) (3BHK)	1.0000	3380.0000	3380.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-155180.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1107 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-147560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.903 Dhar Core Work-(L) (2BHK)	1.0000	7000.0000	7000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-151560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1004 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-147560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.904 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	24/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-147560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.705 Dhar Core Work-(L) (3BHK)	1.0000	3380.0000	3380.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-155180.0000000000	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
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1006 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-145560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.901 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-145560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1008 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	23/01/2024	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		104830	158560.0000	19/02/2024 15:21:40	-147560.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1106 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	16/03/2024	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		106107	13000.0000	28/03/2024 12:40:58	0.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1802 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/02/2024	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		105562	31800.0000	18/03/2024 12:12:16	-18800.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1005 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	24/02/2024	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		105562	31800.0000	18/03/2024 12:12:16	-18800.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.704 Dhar Core Work-(L) (2BHK)	1.0000	2900.0000	2900.0000000000	24/02/2024	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		105562	31800.0000	18/03/2024 12:12:16	-28900.0000000000	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
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.708 Dhar Core Work-(L) (2BHK)	1.0000	2900.0000	2900.0000000000	24/02/2024	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		105562	31800.0000	18/03/2024 12:12:16	-28900.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.908 Dhar Core Work-(L) (2BHK)	0.0100	11000.0000	110.0000000000	28/02/2024	Labour charges for Internal Flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		105671	97680.0000	18/03/2024 12:12:26	-97570.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1003 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	28/02/2024	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		105671	97680.0000	18/03/2024 12:12:26	-86680.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.704 Dhar Core Work-(L) (2BHK)	1.0000	8600.0000	8600.0000000000	28/02/2024	Labour charges for internal flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		105671	97680.0000	18/03/2024 12:12:26	-89080.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.903 Dhar Core Work-(L) (2BHK)	0.0100	4000.0000	40.0000000000	28/02/2024	Labour charges for Internal Flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		105671	97680.0000	18/03/2024 12:12:26	-97640.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1108 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	28/02/2024	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		105671	97680.0000	18/03/2024 12:12:26	-86680.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1001 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	28/02/2024	Labour charges for Internal Flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		105671	97680.0000	18/03/2024 12:12:26	-84680.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.905 Dhar Core Work-(L) (3BHK)	0.0100	13000.0000	130.0000000000	28/02/2024	Labour charges for Internal Flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		105671	97680.0000	18/03/2024 12:12:26	-97550.0000000000	A K INTERIOR CONTRACTOR

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	A K INTERIOR CONTRACTOR	901	D-Flat.No.1101 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	28/02/2024	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		105671	97680.0000	18/03/2024 12:12:26	-84680.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.708 Dhar Core Work-(L) (2BHK)	1.0000	8600.0000	8600.0000000000	28/02/2024	Labour charges for internal flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		105671	97680.0000	18/03/2024 12:12:26	-89080.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.902 Dhar Core Work-(L) (3BHK)	1.0000	8200.0000	8200.0000000000	28/02/2024	Labour charges for Internal Flat Gypsum work Dhar core, Katch vertical & horizontal,Butt finish,Door & window jambs including all tools, equipments & accessories.	100.00000		105671	97680.0000	18/03/2024 12:12:26	-89480.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1103 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	28/02/2024	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		105671	97680.0000	18/03/2024 12:12:26	-86680.0000000000	A K INTERIOR CONTRACTOR
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1105 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	28/02/2024	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		105671	97680.0000	18/03/2024 12:12:26	-84680.0000000000	A K INTERIOR CONTRACTOR
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1805 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106770	6000.0000	03/05/2024 13:23:49	-4000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1306 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106770	6000.0000	03/05/2024 13:23:49	-4000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1801 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	11/04/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		106770	6000.0000	03/05/2024 13:23:49	-4000.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1306 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	27/04/2024	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		107142	13000.0000	04/06/2024 15:15:17	0.0000000000	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)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1303 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	02/03/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		105735	2000.0000	16/03/2024 10:54:54	0.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1107 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.2003 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.2101 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.2103 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.2104 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1301 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1304 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1904 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1803 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.003 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1907 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1908 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.2203 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1802 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.2204 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.001 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1106 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1804 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	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 (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1902 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.002 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1005 Dhar Core Work-(L) (3BHK)	1.0000	1000.0000	1000.0000000000	19/06/2024 13:00:00	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		108509	24000.0000	05/08/2024 13:55:40	-23000.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.507 Dhar Core Work-(L) (2BHK)	1.0000	2900.0000	2900.0000000000	04/02/2024	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		107235	16400.0000	03/05/2024 13:18:46	-13500.0000000000	AAKRUTI ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.606 Dhar Core Work-(L) (3BHK)	1.0000	13500.0000	13500.0000000000	04/02/2024	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		107235	16400.0000	03/05/2024 13:18:46	-2900.0000000000	AAKRUTI ENTERPRISES
PCC Work	VIJAY MOHITE	903	Altus-PCC- Work-East Side Compound Wall	871.8840	8.0000	6975.0720000000	01/03/2024 19:02:00	Labour charges for PCC Work for Raft for East side Compound wall RCC Work.	100.00000		105725	229430.7100	18/03/2024 12:06:57	-222455.6380000000	VIJAY MOHITE
Excavation Manually	VIJAY MOHITE	903	Excavation & Backfilling Work-East Side Compound Wall	62.9760	625.0000	39360.0000000000	01/03/2024 19:02:00	Labour charges for Manual Excavation work for Compound wall Footing & Retaining wall to East side Compound wall.	100.00000		105725	229430.7100	18/03/2024 12:06:57	-190070.7100000000	VIJAY MOHITE
RCC Work - Mkt	VIJAY MOHITE	903	Altus-Raft-RCC-East Side Compound Wall	753.4800	105.0000	79115.4000000000	01/03/2024 19:02:00	Labour charges for RCC Work for Raft including Shuttering, Reinforcement & Concreting work for East side Compound wall.	100.00000		105725	229430.7100	18/03/2024 12:06:57	-150315.3100000000	VIJAY MOHITE
RCC Work - Mkt	VIJAY MOHITE	903	Altus-Retaining Wall -RCC-East Side Compound Wall	495.1440	210.0000	103980.2400000000	01/03/2024 19:02:00	Labour charges for RCC Work for Retaining wall (400 mm thick) including Shuttering, Reinforcement & Concreting work for East side Compound wall.	100.00000		105725	229430.7100	18/03/2024 12:06:57	-125450.4700000000	VIJAY MOHITE
Excavation Manually	VIJAY MOHITE	903	Excavation & Backfilling Work-East Side Compound Wall	429.0202	625.0000	268137.6250000000	29/04/2024 11:55:00	Labour charges for Manual Excavation work for Compound wall Footing & Retaining wall to East side Compound wall.	100.00000		107216	268137.6300	28/05/2024 19:07:57	-0.0050000000	VIJAY MOHITE
Excavation Manually	VIJAY MOHITE	903	Excavation & Backfilling Work-East Side Compound Wall	42.5038	625.0000	26564.8750000000	05/05/2024 12:56:00	Labour charges for Manual Excavation work for Compound wall Footing & Retaining wall to East side Compound wall.	100.00000	JCB bill 02-02 to 22-04	107395	26564.8800	28/05/2024 19:00:53	-0.0050000000	SHIVAM ENTERPRISES
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

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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
PCC Work	VIJAY MOHITE	903	Altus-PCC- Work-East Side Compound Wall	348.7500	8.0000	2790.0000000000	17/06/2024 17:45:00	Labour charges for PCC Work for Raft for East side Compound wall RCC Work.	100.00000		108436	302432.9900	05/07/2024 11:37:21	-299642.9900000000	VIJAY MOHITE
RCC Work - Mkt	VIJAY MOHITE	903	Altus-Raft-RCC-East Side Compound Wall	296.0108	105.0000	31081.1340000000	17/06/2024 17:50:00	Labour charges for RCC Work for Raft including Shuttering, Reinforcement & Concreting work for East side Compound wall.	100.00000		108436	302432.9900	05/07/2024 11:37:21	-271351.8560000000	VIJAY MOHITE
RCC Work - Mkt	VIJAY MOHITE	903	Altus-Retaining Wall -RCC-East Side Compound Wall	649.2800	210.0000	136348.8000000000	17/06/2024 17:54:00	Labour charges for RCC Work for Retaining wall (300 mm thick) including Shuttering, Reinforcement & Concreting work for East side Compound wall.	100.00000		108436	302432.9900	05/07/2024 11:37:21	-166084.1900000000	VIJAY MOHITE
RCC Work - Mkt	VIJAY MOHITE	903	Altus-Retaining Wall -RCC-East Side Compound Wall	629.5860	210.0000	132213.0600000000	17/06/2024 17:58:00	Labour charges for RCC Work for Retaining wall (400 mm thick) including Shuttering, Reinforcement & Concreting work for East side Compound wall.	100.00000		108436	302432.9900	05/07/2024 11:37:21	-170219.9300000000	VIJAY MOHITE
Tapping Screw- Den	SURESH RANGNATH SHITOLE	904	D-Store Room Making Work	78.0000	2.5000	195.0000000000	22/01/2024	Labour Charges for 2 inches Tapping screws for D-Bldg Lift material store room making work & Dismantling work.	100.00000		104689	4747.2800	19/02/2024 15:20:16	-4552.2800000000	SURESH RANGNATH SHITOLE
MS Pipe Fixing (L)	SURESH RANGNATH SHITOLE	904	D-Store Room Making Work	152.1400	12.0000	1825.6800000000	22/01/2024	Labour Chrarges for MS Pipe with 16 guage 40 x 40 Fixingfor D-Bldg Lift material store room making work& Dismantling work	100.00000		104689	4747.2800	19/02/2024 15:20:16	-2921.6000000000	SURESH RANGNATH SHITOLE
GI Sheet Fixing (L)	SURESH RANGNATH SHITOLE	904	D-Store Room Making Work	525.3200	5.0000	2626.6000000000	22/01/2024	Labour Charges for GI Sheet fixing for D-Bldg lift material store room making & Dismantling work	100.00000		104689	4747.2800	19/02/2024 15:20:16	-2120.6800000000	SURESH RANGNATH SHITOLE
Door Fixing (L)	SURESH RANGNATH SHITOLE	904	D-Store Room Making Work	1.0000	100.0000	100.0000000000	22/01/2024	Labour Charges for Old Door Fixing only for D-Bldg Lift material store room making work & Dismantling work	100.00000		104689	4747.2800	19/02/2024 15:20:16	-4647.2800000000	SURESH RANGNATH SHITOLE
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P2 Floor BBM & Plaster Work	0.7500	2000.0000	1500.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-50200.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 24th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 10th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 17th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION

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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 8th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 11th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 18th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P1 Floor BBM & Plaster Work	0.7500	2000.0000	1500.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-50200.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 21st Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 22nd Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P5 Floor BBM & Plaster Work	0.7500	2000.0000	1500.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-50200.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 15th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 23rd Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 6th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 13th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 14th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION

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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 16th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 5th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 7th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 19th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 2nd Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 3rd Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 4th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 20th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 12th Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 1st Fl-Lobby Common Lobby BBM & Plaster Work	0.9500	2000.0000	1900.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-49800.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg Ground Floor BBM & Plaster Work	0.7500	2000.0000	1500.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-50200.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg LG Floor BBM & Plaster Work	0.2500	2000.0000	500.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-51200.0000000000	JAI SEVALAL CONSTRUCTION

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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 P3 Floor BBM & Plaster Work	0.7500	2000.0000	1500.0000000000	04/05/2024	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		107377	51700.0000	28/05/2024 19:05:15	-50200.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 9th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg Ground Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg LG Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 12th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 7th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P3 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 13th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 10th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 11th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 19th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 2nd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION

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 Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 3rd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 4th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 1st Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 23rd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 15th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P5 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 22nd Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 6th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 18th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 17th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 20th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 21st Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION

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 Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg Stilt Fl Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P1 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 8th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 24th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P2 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 14th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 16th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 5th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	14/02/2024	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		105367	62000.0000	01/03/2024 11:45:33	-60000.0000000000	JAI SEVALAL CONSTRUCTION
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 18th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 22nd Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 6th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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 Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 21st Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 13th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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 Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 16th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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	01/07/2024	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		108687	25000.0000	05/08/2024 13:56:17	-24000.0000000000	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 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 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

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 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 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 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 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 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 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 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 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 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 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

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 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 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
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
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 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 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 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 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 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

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 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 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 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 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
2 Coat Oil Paint (M+L)	AAKRUTI ENTERPRISES	908	F-Bldg OPD+Com Area Rolling Shutter Work	868.2784	10.0000	8682.7840000000	07/04/2024	Material & Labour charges for Applying 2 Coat Oil paint on Red oxide for Rolling Shutter Painting work in F-Bldg for stilt,1st,2nd & 3rd Floor.	100.00000		106659	8682.7800	15/07/2024 11:04:31	0.0040000000	TEJASHREE ENTERPRISES
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-43827.0000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-43827.0000000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 18th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 18th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-43827.0000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-43827.0000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-43827.0000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 17th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-43827.0000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 17th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-43827.0000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 18th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-43827.0000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-43827.0000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 17th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 19th Floor Southside Acrylic Texture Paint	1203.0000	7.5000	9022.5000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-322857.5800000000	RAHUL 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
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 6th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 7th Floor Southside Acrylic Texture Paint	594.0000	3.5000	2079.0000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329801.0800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 22nd Floor Southside Acrylic Texture Paint	594.0000	3.5000	2079.0000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329801.0800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 24th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 6th Floor Southside Acrylic Texture Paint	469.0000	7.5000	3517.5000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328362.5800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Southside Acrylic Texture Paint	369.1200	7.5000	2768.4000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329111.6800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 22nd Floor Southside Acrylic Texture Paint	990.0000	7.5000	7425.0000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-324455.0800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 20th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 2nd Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 9th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Westside Acrylic Texture Paint	133.8700	7.5000	1004.0250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-330876.0550000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 22nd Floor Westside Acrylic Texture Paint	621.8400	7.5000	4663.8000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327216.2800000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 23rd Floor Westside Acrylic Texture Paint	616.0300	7.5000	4620.2250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327259.8550000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 12th Floor Southside Acrylic Texture Paint	594.0000	3.5000	2079.0000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329801.0800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 8th Floor Southside Acrylic Texture Paint	500.0000	7.5000	3750.0000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328130.0800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg Stilt Floor Westside Acrylic Texture Paint	616.0000	7.5000	4620.0000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327260.0800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 2nd Floor Westside Acrylic Texture Paint	538.3200	7.5000	4037.4000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327842.6800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 3rd Floor Westside Acrylic Texture Paint	382.3400	7.5000	2867.5500000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329012.5300000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 4th Floor Southside Acrylic Texture Paint	459.5200	7.5000	3446.4000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328433.6800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 24th Floor Southside Acrylic Texture Paint	1203.0000	7.5000	9022.5000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-322857.5800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg Stilt Floor Southside Acrylic Texture Paint	1203.4800	7.5000	9026.1000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-322853.9800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 9th Floor Southside Acrylic Texture Paint	487.0600	7.5000	3652.9500000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328227.1300000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Southside Acrylic Texture Paint	951.0000	7.5000	7132.5000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-324747.5800000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 1st Floor Westside Acrylic Texture Paint	133.1000	7.5000	998.2500000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-330881.8300000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 18th Floor Westside Acrylic Texture Paint	616.0300	7.5000	4620.2250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327259.8550000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 20th Floor Westside Acrylic Texture Paint	616.0300	7.5000	4620.2250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327259.8550000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 21st Floor Southside Acrylic Texture Paint	1203.0000	7.5000	9022.5000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-322857.5800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 6th Floor Westside Acrylic Texture Paint	382.5200	7.5000	2868.9000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329011.1800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 11th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 20th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 17th Floor Southside Acrylic Texture Paint	790.9100	7.5000	5931.8250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-325948.2550000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 20th Floor Southside Acrylic Texture Paint	1203.0000	7.5000	9022.5000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-322857.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 5th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 13th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 14th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL 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
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 15th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 19th Floor Westside Acrylic Texture Paint	616.0300	7.5000	4620.2250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327259.8550000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 5th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Westside Acrylic Texture Paint	149.2600	7.5000	1119.4500000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-330760.6300000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Westside Acrylic Texture Paint	16.8400	7.5000	126.3000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-331753.7800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 16th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 17th Floor Westside Acrylic Texture Paint	413.7500	7.5000	3103.1250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328776.9550000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 6th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 21st Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 24th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 8th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 22nd Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL 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
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 23rd Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 16th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 17th Floor Southside Acrylic Texture Paint	594.0000	3.5000	2079.0000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329801.0800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 12th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 1st Floor Southside Acrylic Texture Paint	1045.7400	7.5000	7843.0500000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-324037.0300000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 3rd Floor Southside Acrylic Texture Paint	459.5200	7.5000	3446.4000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328433.6800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 18th Floor Southside Acrylic Texture Paint	1203.0000	7.5000	9022.5000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-322857.5800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 9th Floor Westside Acrylic Texture Paint	482.3700	7.5000	3617.7750000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328262.3050000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Southside Acrylic Texture Paint	690.0000	7.5000	5175.0000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-326705.0800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 23rd Floor Southside Acrylic Texture Paint	1203.0000	7.5000	9022.5000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-322857.5800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Westside Acrylic Texture Paint	133.8700	7.5000	1004.0250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-330876.0550000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 7th Floor Southside Acrylic Texture Paint	882.3300	7.5000	6617.4750000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-325262.6050000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Southside Acrylic Texture Paint	561.0000	7.5000	4207.5000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327672.5800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Southside Acrylic Texture Paint	369.1200	7.5000	2768.4000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329111.6800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 5th Floor Westside Acrylic Texture Paint	382.5200	7.5000	2868.9000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329011.1800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 21st Floor Westside Acrylic Texture Paint	616.0300	7.5000	4620.2250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327259.8550000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 2nd Floor Southside Acrylic Texture Paint	539.7700	7.5000	4048.2750000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327831.8050000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 8th Floor Westside Acrylic Texture Paint	455.0200	7.5000	3412.6500000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328467.4300000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 24th Floor Westside Acrylic Texture Paint	616.0300	7.5000	4620.2250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-327259.8550000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Southside Acrylic Texture Paint	785.1200	7.5000	5888.4000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-325991.6800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Westside Acrylic Texture Paint	133.8700	7.5000	1004.0250000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-330876.0550000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 18th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 8th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL 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
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg Stilt Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 14th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 15th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 13th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 7th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 4th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 11th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 18th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Southside Acrylic Texture Paint	509.7500	7.5000	3823.1250000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328056.9550000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Westside Acrylic Texture Paint	158.2500	7.5000	1186.8750000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-330693.2050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 21st Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 23rd Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL 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
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 19th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 19th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg Stilt Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 2nd Floor Southside Acrylic Texture Paint	594.0000	3.5000	2079.0000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329801.0800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 9th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 4th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 3rd Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 10th Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 1st Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 3rd Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 10th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 17th Floor Westside Acrylic Texture Paint	598.8500	3.5000	2095.9750000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for West side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329784.1050000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 4th Floor Westside Acrylic Texture Paint	382.5200	7.5000	2868.9000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329011.1800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 5th Floor Southside Acrylic Texture Paint	459.5200	7.5000	3446.4000000000	31/05/2024 15:36:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-328433.6800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 7th Floor Westside Acrylic Texture Paint	383.0000	7.5000	2872.5000000000	31/05/2024 16:09:00	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329007.5800000000	RAHUL PATIL
Scaffolding Fixing Work - DER	RAHUL PATIL	909	D-Bldg 1st Floor Southside Acrylic Texture Paint	701.0000	3.5000	2453.5000000000	02/06/2024 11:22:00	Labour charges for Scaffolding fixing & Removing work for South side External Texture Painting work for D-Bldg.	100.00000		107910	331880.0800	24/06/2024 12:27:37	-329426.5800000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 23rd Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 21st Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-109760.9400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 7th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Southside Acrylic Texture Paint	157.6300	7.5000	1182.2250000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112941.3150000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 1st Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-109760.9400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 4th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Southside Acrylic Texture Paint	59.3000	7.5000	444.7500000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113678.7900000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Southside Acrylic Texture Paint	59.3000	7.5000	444.7500000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113678.7900000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Southside Acrylic Texture Paint	317.6900	7.5000	2382.6750000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-111740.8650000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 24th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 4th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 21st Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 21st Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 5th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Northside Acrylic Texture Paint	286.5200	7.5000	2148.9000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-111974.6400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 20th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 20th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-109760.9400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 3rd Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 9th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 1st Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 3rd Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 8th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Southside Acrylic Texture Paint	199.0900	7.5000	1493.1750000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112630.3650000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Northside Acrylic Texture Paint	446.5800	7.5000	3349.3500000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-110774.1900000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 17th Floor Eastside Acrylic Texture Paint	262.7000	7.5000	1970.2500000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112153.2900000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Westside Acrylic Texture Paint	335.8400	7.5000	2518.8000000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-111604.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 2nd Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg Stilt Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Northside Acrylic Texture Paint	446.5800	7.5000	3349.3500000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-110774.1900000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Northside Acrylic Texture Paint	188.1900	7.5000	1411.4250000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112712.1150000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Eastside Acrylic Texture Paint	219.4600	7.5000	1645.9500000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112477.5900000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Eastside Acrylic Texture Paint	219.4600	7.5000	1645.9500000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112477.5900000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Eastside Acrylic Texture Paint	219.4600	7.5000	1645.9500000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112477.5900000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 22nd Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-109760.9400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 5th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 7th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 7th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-109760.9400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 20th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 9th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 8th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg Stilt Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.600000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-109760.9400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 19th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Northside Acrylic Texture Paint	446.5800	7.5000	3349.350000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-110774.1900000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Eastside Acrylic Texture Paint	219.4600	7.5000	1645.950000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112477.5900000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 22nd Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 24th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 24th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.600000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-109760.9400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 23rd Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 23rd Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.600000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-109760.9400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Eastside Acrylic Texture Paint	98.4100	7.5000	738.0750000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113385.4650000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Eastside Acrylic Texture Paint	98.4100	7.5000	738.0750000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113385.4650000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Eastside Acrylic Texture Paint	98.4100	7.5000	738.0750000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113385.4650000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 17th Floor Westside Acrylic Texture Paint	208.0900	7.5000	1560.6750000000	18/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112562.8650000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 19th Floor Westside Acrylic Texture Paint	581.6800	7.5000	4362.6000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-109760.9400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 2nd Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 17th Floor Southside Acrylic Texture Paint	199.0900	7.5000	1493.1750000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112630.3650000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 22nd Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 6th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 6th Floor Southside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Southside Acrylic Texture Paint	317.6900	7.5000	2382.6750000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-111740.8650000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Eastside Acrylic Texture Paint	262.7000	7.5000	1970.2500000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112153.2900000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Eastside Acrylic Texture Paint	262.7000	7.5000	1970.2500000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112153.2900000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 17th Floor Northside Acrylic Texture Paint	446.5800	7.5000	3349.350000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-110774.190000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Southside Acrylic Texture Paint	157.6300	7.5000	1182.225000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112941.315000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Southside Acrylic Texture Paint	157.6300	7.5000	1182.225000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112941.315000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Eastside Acrylic Texture Paint	208.0900	7.5000	1560.675000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112562.865000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Southside Acrylic Texture Paint	157.6300	7.5000	1182.225000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112941.315000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Westside Acrylic Texture Paint	208.0900	7.5000	1560.675000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112562.865000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 10th Floor Westside Acrylic Texture Paint	208.0900	7.5000	1560.675000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112562.865000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Westside Acrylic Texture Paint	300.0000	7.5000	2250.000000000	16/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-111873.540000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Northside Acrylic Texture Paint	286.5200	7.5000	2148.900000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-111974.640000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Northside Acrylic Texture Paint	188.1900	7.5000	1411.425000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-112712.115000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Eastside Acrylic Texture Paint	91.7100	7.5000	687.8250000000	17/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113435.715000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 1st Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg Stilt Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	15/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106985	114123.5400	06/05/2024 12:54:53	-113653.7400000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 19th Floor Northside Acrylic Texture Paint	62.6400	7.5000	469.8000000000	13/04/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		106790	48189.6000	06/05/2024 12:55:13	-47719.8000000000	RAHUL PATIL
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 19th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 22nd Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.370000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 8th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.370000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 22nd Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 8th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 5th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.370000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 6th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.370000000	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
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 5th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 6th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 2nd Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 4th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 2nd Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 4th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 11th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 17th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg Stilt Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 11th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	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
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 13th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 3rd Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 3rd Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 18th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 18th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 10th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 21st Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 10th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 21st Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 23rd Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	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
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 24th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 7th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 23rd Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 24th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 7th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 9th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 9th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 9th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 1st Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 17th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg Stilt Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	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
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 16th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Westside Acrylic Texture Paint	127.7500	7.5000	958.1250000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-56997.6350000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Eastside Acrylic Texture Paint	482.1600	7.5000	3616.2000000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54339.5600000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Southside Acrylic Texture Paint	418.4500	7.5000	3138.3750000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54817.3850000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 13th Floor Westside Acrylic Texture Paint	482.1600	7.5000	3616.2000000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54339.5600000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Northside Acrylic Texture Paint	258.3900	7.5000	1937.9250000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-56017.8350000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Northside Acrylic Texture Paint	160.0600	7.5000	1200.4500000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-56755.3100000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Eastside Acrylic Texture Paint	354.4100	7.5000	2658.0750000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-55297.6850000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Northside Acrylic Texture Paint	160.0600	7.5000	1200.4500000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-56755.3100000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Northside Acrylic Texture Paint	258.3900	7.5000	1937.9250000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg North side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-56017.8350000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Southside Acrylic Texture Paint	356.7200	7.5000	2675.4000000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-55280.3600000000	RAHUL 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
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Eastside Acrylic Texture Paint	361.1100	7.5000	2708.3250000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-55247.4350000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Eastside Acrylic Texture Paint	482.1600	7.5000	3616.2000000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54339.5600000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Southside Acrylic Texture Paint	356.7200	7.5000	2675.4000000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-55280.3600000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 14th Floor Westside Acrylic Texture Paint	482.1600	7.5000	3616.2000000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54339.5600000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Westside Acrylic Texture Paint	482.1600	7.5000	3616.2000000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54339.5600000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 12th Floor Southside Acrylic Texture Paint	258.3900	7.5000	1937.9250000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-56017.8350000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 16th Floor Southside Acrylic Texture Paint	516.7800	7.5000	3875.8500000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54079.9100000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 11th Floor Westside Acrylic Texture Paint	248.3000	7.5000	1862.2500000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-56093.5100000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Southside Acrylic Texture Paint	516.7800	7.5000	3875.8500000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg South side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54079.9100000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Eastside Acrylic Texture Paint	482.1600	7.5000	3616.2000000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg East side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54339.5600000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	909	D-Bldg 15th Floor Westside Acrylic Texture Paint	482.1600	7.5000	3616.2000000000	24/02/2024	Labour charges for Applying Texture paint including joint putty,Grinding & Touchup for D-Bldg West side External Texture Painting work.	100.00000		105560	57955.7600	12/03/2024 14:23:55	-54339.5600000000	RAHUL 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
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 20th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 20th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 15th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 1st Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 14th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 19th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	electrical duct 1st coat primer work	107657	10234.6000	15/07/2024 15:18:36	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (L)	RAHUL PATIL	909	D-Bldg 12th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Labour charges for Applying 1 coat water Base Primer on wall surface including proper cleaning,tools & Equipments for D-Bldg Hidden Duct.	100.00000	Fire duct 1st coat primer	107657	10234.6000	15/07/2024 15:18:36	-10064.6000000000	TEJASHREE ENTERPRISES
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office-CP Lounge Rent for Mandap	1.0000	25000.0000	25000.0000000000	05/10/2020	Rent for CP Lounge Tent for the Month of AUG-2020	100.00000		87606	49000.0000	08/10/2020 16:39:59	-24000.0000000000	B.S. KATURE
Carpet Work (M+L)	B.S. KATURE	91	Ganga Asmi Sales Office CP Lounge Area Carpet-(No.)	1.0000	24000.0000	24000.0000000000	05/10/2020	Providing & Fixing Wooden Carpet (M+L)	100.00000		87606	49000.0000	08/10/2020 16:39:59	-25000.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	152000.0000	152000.0000000000	05/10/2020	Rent Charges for Rent for the Month of AUG-2020	100.00000		87607	152000.0000	08/10/2020 16:38:28	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	152000.0000	152000.0000000000	10/10/2020	Rent Charges for Tent for the Month of SEP-2020	100.00000		87690	152000.0000	13/10/2020 12:35:11	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office-CP Lounge Rent for Mandap	1.0000	25000.0000	25000.0000000000	10/10/2020	Rent for CP Lounge Tent for the Month of SEP-2020	100.00000		87691	25000.0000	13/10/2020 12:35:20	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office-CP Lounge Rent for Mandap	1.0000	25000.0000	25000.0000000000	01/12/2020	Rent for CP Lounge Tent for the Month of NOV-2020	100.00000		88264	25000.0000	01/01/1900	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	152000.0000	152000.0000000000	01/12/2020	Rent Charges for Tent for the Month of NOV-2020	100.00000		88479	152000.0000	26/12/2020 18:06:44	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	152000.0000	152000.0000000000	31/10/2020	Rent Charges for Tent for the Month of OCT-2020	100.00000		88480	152000.0000	26/12/2020 18:06:56	0.0000000000	B.S. KATURE

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
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office-CP Lounge Rent for Mandap	1.0000	25000.0000	25000.0000000000	02/11/2020	Rent for CP Lounge Tent for the Month of OCT-2020	100.00000		88481	25000.0000	26/12/2020 18:06:35	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	152000.0000	152000.0000000000	04/01/2021	Rent Charges for Tent for the Month of DEC-2020	100.00000		88646	152000.0000	23/01/2021 16:09:20	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office-CP Lounge Rent for Mandap	1.0000	25000.0000	25000.0000000000	04/01/2021	Rent for CP Lounge Tent for the Month of DEC-2020	100.00000		88740	25000.0000	23/01/2021 16:09:30	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	152000.0000	152000.0000000000	01/02/2021	Rent Charges for Tent for the Month of JAN-2021	100.00000		89057	152000.0000	23/02/2021 13:14:15	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	121600.0000	121600.0000000000	01/03/2021	Rent Charges for Tent for the Month of FEB-2021	100.00000		89102	121600.0000	22/03/2021 12:31:47	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	121600.0000	121600.0000000000	01/04/2021	Rent Charges for Tent for the Month of MAR-2021	100.00000		89643	121600.0000	21/04/2021 13:13:49	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	121600.0000	121600.0000000000	05/05/2021	Rent Charges for Tent for the Month of APR-2021	100.00000		90103	121600.0000	10/05/2021 16:40:07	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	121600.0000	121600.0000000000	02/06/2021	Rent Charges for Tent for the Month of MAY-2021	100.00000		90439	121600.0000	23/06/2021 13:09:01	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	121600.0000	121600.0000000000	01/07/2021	Rent Charges for Tent for the Month of JUN-2021	100.00000		90755	121600.0000	09/07/2021 13:06:30	0.0000000000	B.S. KATURE
Rent for Tent	B.S. KATURE	91	Ganga Asmi Sales Office Rent for Mandap	1.0000	121600.0000	121600.0000000000	02/08/2021	Rent Charges for Tent for the Month of JUL-2021	100.00000		91061	121600.0000	25/08/2021 14:09:01	0.0000000000	B.S. KATURE
Water Base Primer (L)	RAHUL PATIL	910	D-Bldg P2 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	1.0000	5121.4500000000	14/06/2024 10:45:00	Labour charges for Applying 1 coat water Base Primer for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108383	50908.9800	24/06/2024 12:18:43	-45787.5300000000	RAHUL PATIL
1st Coat Acrylic Paint (L)	RAHUL PATIL	910	D-Bldg P2 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	1.5000	7682.1750000000	14/06/2024 10:47:00	Labour charges for Applying 1 Coat Acrylic Paint for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108383	50908.9800	24/06/2024 12:18:43	-43226.8050000000	RAHUL PATIL
Water Base Primer (L)	RAHUL PATIL	910	D-Bldg P5 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5122.0620	1.0000	5122.0620000000	14/06/2024 10:45:00	Labour charges for Applying 1 coat water Base Primer for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108383	50908.9800	24/06/2024 12:18:43	-45786.9180000000	RAHUL PATIL
Water Base Primer (L)	RAHUL PATIL	910	D-Bldg P3 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	4998.6270	1.0000	4998.6270000000	14/06/2024 10:45:00	Labour charges for Applying 1 coat water Base Primer for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108383	50908.9800	24/06/2024 12:18:43	-45910.3530000000	RAHUL PATIL
1st Coat Acrylic Paint (L)	RAHUL PATIL	910	D-Bldg P5 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5122.0620	1.5000	7683.0930000000	14/06/2024 10:47:00	Labour charges for Applying 1 Coat Acrylic Paint for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108383	50908.9800	24/06/2024 12:18:43	-43225.8870000000	RAHUL PATIL
1st Coat Acrylic Paint (L)	RAHUL PATIL	910	D-Bldg P3 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	4998.6270	1.5000	7497.9405000000	14/06/2024 10:47:00	Labour charges for Applying 1 Coat Acrylic Paint for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108383	50908.9800	24/06/2024 12:18:43	-43411.0395000000	RAHUL PATIL
Water Base Primer (L)	RAHUL PATIL	910	D-Bldg P1 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	1.0000	5121.4500000000	14/06/2024 10:45:00	Labour charges for Applying 1 coat water Base Primer for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108383	50908.9800	24/06/2024 12:18:43	-45787.5300000000	RAHUL PATIL
1st Coat Acrylic Paint (L)	RAHUL PATIL	910	D-Bldg P1 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	1.5000	7682.1750000000	14/06/2024 10:47:00	Labour charges for Applying 1 Coat Acrylic Paint for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108383	50908.9800	24/06/2024 12:18:43	-43226.8050000000	RAHUL PATIL
1st Coat Acrylic Paint (L)	RAHUL PATIL	910	P2 Floor D-Parking Wall Above 1.1m Ht Painting Work	7922.1260	1.5000	11883.1890000000	02/06/2024 13:42:00	Labour charges for Applying 1 Coat Water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		107919	186916.4900	15/06/2024 11:52:09	-175033.3010000000	RAHUL 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
1st Coat Acrylic Paint (L)	RAHUL PATIL	910	P5 Floor D-Parking Wall Above 1.1m Ht Painting Work	7947.9090	1.5000	11921.8635000000	02/06/2024	Labour charges for Applying 1 Coat Water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		107919	186916.4900	15/06/2024 11:52:09	-174994.6265000000	RAHUL PATIL
1 Coat Primer (Water Base) (L)	RAHUL PATIL	910	P1 Floor D-Parking Wall Above 1.1m Ht Painting Work	7502.5260	1.0000	7502.5260000000	01/06/2024	Labour charges for Applying 1 Coat Water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		107919	186916.4900	15/06/2024 11:52:09	-179413.9640000000	RAHUL PATIL
1st Coat Acrylic Paint (L)	RAHUL PATIL	910	P3 Floor D-Parking Wall Above 1.1m Ht Painting Work	9457.5730	1.5000	14186.3595000000	02/06/2024 13:42:00	Labour charges for Applying 1 Coat Water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		107919	186916.4900	15/06/2024 11:52:09	-172730.1305000000	RAHUL PATIL
1 Coat Primer (Water Base) (L)	RAHUL PATIL	910	P3 Floor D-Parking Wall Above 1.1m Ht Painting Work	8959.8060	1.0000	8959.8060000000	01/06/2024	Labour charges for Applying 1 Coat Water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		107919	186916.4900	15/06/2024 11:52:09	-177956.6840000000	RAHUL PATIL
Texture Paint (L)	RAHUL PATIL	910	LG Floor D-Parking Wall Above 1.1m Ht Painting Work	14073.1955	7.5000	105548.9662500000	02/06/2024 13:28:00	Labour Charges for Applying Texture Paint for D-Bldg Parking area Above 1.1m Height.	100.00000		107919	186916.4900	15/06/2024 11:52:09	-81367.5237500000	RAHUL PATIL
1 Coat Primer (Water Base) (L)	RAHUL PATIL	910	P2 Floor D-Parking Wall Above 1.1m Ht Painting Work	7505.1720	1.0000	7505.1720000000	01/06/2024	Labour charges for Applying 1 Coat Water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		107919	186916.4900	15/06/2024 11:52:09	-179411.3180000000	RAHUL PATIL
1st Coat Acrylic Paint (L)	RAHUL PATIL	910	P1 Floor D-Parking Wall Above 1.1m Ht Painting Work	7919.3330	1.5000	11878.9995000000	02/06/2024 13:42:00	Labour charges for Applying 1 Coat Water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		107919	186916.4900	15/06/2024 11:52:09	-175037.4905000000	RAHUL PATIL
1 Coat Primer (Water Base) (L)	RAHUL PATIL	910	P5 Floor D-Parking Wall Above 1.1m Ht Painting Work	7529.5980	1.0000	7529.5980000000	01/06/2024	Labour charges for Applying 1 Coat Water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		107919	186916.4900	15/06/2024 11:52:09	-179386.8920000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Southside Acrylic Texture Paint	701.6700	8.0000	5613.3600000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-223989.4400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 22nd Floor Southside Acrylic Texture Paint	990.0000	8.0000	7920.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-221682.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 5th Floor Westside Acrylic Texture Paint	382.5200	8.0000	3060.1600000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-226542.6400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 23rd Floor Westside Acrylic Texture Paint	616.0300	8.0000	4928.2400000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-224674.5600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Southside Acrylic Texture Paint	690.0000	8.0000	5520.0000000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-224082.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 8th Floor Westside Acrylic Texture Paint	455.0200	8.0000	3640.1600000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225962.6400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Southside Acrylic Texture Paint	951.0000	8.0000	7608.0000000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-221994.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 4th Floor Southside Acrylic Texture Paint	459.5200	8.0000	3676.1600000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225926.6400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 1st Floor Southside Acrylic Texture Paint	1045.7400	8.0000	8365.9200000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-221236.8800000000	RAHUL 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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 9th Floor Southside Acrylic Texture Paint	487.0600	8.0000	3896.4800000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225706.3200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Westside Acrylic Texture Paint	149.2500	8.0000	1194.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-228408.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 19th Floor Southside Acrylic Texture Paint	1203.0000	8.0000	9624.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-219978.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg Stilt Floor Westside Acrylic Texture Paint	616.0000	8.0000	4928.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-224674.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 19th Floor Westside Acrylic Texture Paint	616.0300	8.0000	4928.2400000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-224674.5600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Westside Acrylic Texture Paint	158.2500	8.0000	1266.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-228336.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 18th Floor Southside Acrylic Texture Paint	1203.0000	8.0000	9624.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-219978.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 7th Floor Southside Acrylic Texture Paint	882.3300	8.0000	7058.6400000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-222544.1600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 8th Floor Southside Acrylic Texture Paint	500.0000	8.0000	4000.0000000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225602.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 20th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 6th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 6th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Northside Acrylic Texture Paint	446.5800	8.0000	3572.6400000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-183091.2000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Southside Acrylic Texture Paint	157.6300	8.0000	1261.0400000000	18/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185402.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Northside Acrylic Texture Paint	286.5200	8.0000	2292.1600000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184371.6800000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Westside Acrylic Texture Paint	133.8000	8.0000	1070.4000000000	18/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185593.4400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 3rd Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL 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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Westside Acrylic Texture Paint	208.0400	8.0000	1664.3200000000	18/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184999.5200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Northside Acrylic Texture Paint	668.2500	8.0000	5346.0000000000	18/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-181317.8400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 19th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 19th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Westside Acrylic Texture Paint	133.8600	8.0000	1070.8800000000	18/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185592.9600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Eastside Acrylic Texture Paint	219.4400	8.0000	1755.5200000000	18/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184908.3200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Westside Acrylic Texture Paint	316.8000	8.0000	2534.4000000000	18/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184129.4400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Westside Acrylic Texture Paint	335.8400	8.0000	2686.7200000000	18/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-183977.1200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Eastside Acrylic Texture Paint	91.6900	8.0000	733.5200000000	18/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185930.3200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Eastside Acrylic Texture Paint	219.4400	8.0000	1755.5200000000	18/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184908.3200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 1st Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 24th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Northside Acrylic Texture Paint	446.5800	8.0000	3572.6400000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-183091.2000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 18th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 2nd Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Northside Acrylic Texture Paint	188.1900	8.0000	1505.5200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185158.3200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Northside Acrylic Texture Paint	446.5800	8.0000	3572.6400000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-183091.2000000000	RAHUL 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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg Stilt Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 21st Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 22nd Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 23rd Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 23rd Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 4th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 7th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Eastside Acrylic Texture Paint	262.7200	8.0000	2101.7600000000	15/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184562.0800000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Eastside Acrylic Texture Paint	59.3000	8.0000	474.4000000000	18/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186189.4400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Eastside Acrylic Texture Paint	219.4400	8.0000	1755.5200000000	18/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184908.3200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Westside Acrylic Texture Paint	133.0000	8.0000	1064.0000000000	18/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185599.8400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 18th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 8th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 9th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Northside Acrylic Texture Paint	286.5200	8.0000	2292.1600000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184371.6800000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 21st Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL 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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 2nd Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg Stilt Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Northside Acrylic Texture Paint	556.0000	8.0000	4448.0000000000	18/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182215.8400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Southside Acrylic Texture Paint	157.6300	8.0000	1261.0400000000	18/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185402.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Northside Acrylic Texture Paint	668.2500	8.0000	5346.0000000000	18/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-181317.8400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Northside Acrylic Texture Paint	188.1900	8.0000	1505.5200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185158.3200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 20th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 19th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 1st Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 24th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 7th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 8th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Eastside Acrylic Texture Paint	262.7200	8.0000	2101.7600000000	15/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184562.0800000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 1st Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 22nd Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 23rd Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Southside Acrylic Texture Paint	219.3600	8.0000	1754.8800000000	18/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184908.9600000000	RAHUL 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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 24th Floor Southside Acrylic Texture Paint	1203.0000	8.0000	9624.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-219978.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 7th Floor Westside Acrylic Texture Paint	382.9600	8.0000	3063.6800000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-226539.1200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 9th Floor Westside Acrylic Texture Paint	482.3700	8.0000	3858.9600000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225743.8400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 3rd Floor Southside Acrylic Texture Paint	459.5200	8.0000	3676.1600000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225926.6400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 5th Floor Southside Acrylic Texture Paint	459.5200	8.0000	3676.1600000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225926.6400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Southside Acrylic Texture Paint	369.1200	8.0000	2952.9600000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-226649.8400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Southside Acrylic Texture Paint	369.1200	8.0000	2952.9600000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-226649.8400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Southside Acrylic Texture Paint	790.9100	8.0000	6327.2800000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-223275.5200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 18th Floor Westside Acrylic Texture Paint	616.0300	8.0000	4928.2400000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-224674.5600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 6th Floor Southside Acrylic Texture Paint	469.0000	8.0000	3752.0000000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225850.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Southside Acrylic Texture Paint	509.7500	8.0000	4078.0000000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225524.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 20th Floor Southside Acrylic Texture Paint	1203.0000	8.0000	9624.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-219978.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg Stilt Floor Southside Acrylic Texture Paint	1203.4800	8.0000	9627.8400000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-219974.9600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 2nd Floor Southside Acrylic Texture Paint	539.7700	8.0000	4318.1600000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225284.6400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 2nd Floor Westside Acrylic Texture Paint	538.3200	8.0000	4306.5600000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225296.2400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 3rd Floor Westside Acrylic Texture Paint	382.3400	8.0000	3058.7200000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-226544.0800000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 4th Floor Westside Acrylic Texture Paint	382.5200	8.0000	3060.1600000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-226542.6400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 20th Floor Westside Acrylic Texture Paint	616.0300	8.0000	4928.2400000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-224674.5600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 21st Floor Westside Acrylic Texture Paint	616.0300	8.0000	4928.2400000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-224674.5600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 6th Floor Westside Acrylic Texture Paint	382.5200	8.0000	3060.1600000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-226542.6400000000	RAHUL 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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 24th Floor Westside Acrylic Texture Paint	616.0300	8.0000	4928.2400000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-224674.5600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Southside Acrylic Texture Paint	561.0000	8.0000	4488.0000000000	02/06/2024 10:50:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-225114.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Westside Acrylic Texture Paint	413.7500	8.0000	3310.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-226292.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 21st Floor Southside Acrylic Texture Paint	1203.0000	8.0000	9624.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-219978.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 23rd Floor Southside Acrylic Texture Paint	1203.0000	8.0000	9624.0000000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-219978.8000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 22nd Floor Westside Acrylic Texture Paint	621.8400	8.0000	4974.7200000000	02/06/2024 11:07:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		107945	229602.8000	24/06/2024 12:27:52	-224628.0800000000	RAHUL PATIL
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 2nd Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 4th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 1st Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 18th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 20th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 17th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 1st Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 17th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 7th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 16th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	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
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 23rd Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 6th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 8th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 6th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 8th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 9th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 9th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 22nd Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 13th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 22nd Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 18th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 20th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 5th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 5th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	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
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 24th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 15th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 19th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 24th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 7th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 19th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 2nd Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 4th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 11th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 11th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 10th Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 10th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 12th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 21st Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	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
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 3rd Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg Stilt Floor Hidden Duct Semi Acrylic Paint	299.2300	1.0000	299.2300000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	electrical duct 1st coat primer work	107654	10234.6000	15/07/2024 15:17:06	-9935.3700000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 21st Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 3rd Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg Stilt Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 14th Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	911	D-Bldg 23rd Floor Hidden Duct Semi Acrylic Paint	170.0000	1.0000	170.0000000000	17/05/2024	Material supply Charges of 1 Coat Water Base Primer for D-Bldg Hidden Duct Semi Acrylic Paint.	100.00000	Fire duct 1st coat primer	107654	10234.6000	15/07/2024 15:17:06	-10064.6000000000	TEJASHREE ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Northside Acrylic Texture Paint	258.3900	8.0000	2067.1200000000	24/02/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-59752.3200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Westside Acrylic Texture Paint	482.1600	8.0000	3857.2800000000	24/02/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-57962.1600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Eastside Acrylic Texture Paint	482.1600	8.0000	3857.2800000000	24/02/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-57962.1600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Southside Acrylic Texture Paint	356.7200	8.0000	2853.7600000000	24/02/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-58965.6800000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Southside Acrylic Texture Paint	516.7800	8.0000	4134.2400000000	24/02/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-57685.2000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Southside Acrylic Texture Paint	516.7800	8.0000	4134.2400000000	24/02/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-57685.2000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Westside Acrylic Texture Paint	127.7500	8.0000	1022.0000000000	24/02/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-60797.4400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Eastside Acrylic Texture Paint	354.4100	8.0000	2835.2800000000	24/02/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-58984.1600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Eastside Acrylic Texture Paint	482.1600	8.0000	3857.2800000000	24/02/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-57962.1600000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Northside Acrylic Texture Paint	258.3900	8.0000	2067.1200000000	24/02/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-59752.3200000000	RAHUL 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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Southside Acrylic Texture Paint	418.4500	8.0000	3347.600000000	24/02/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-58471.840000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Eastside Acrylic Texture Paint	482.1600	8.0000	3857.280000000	24/02/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-57962.160000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Westside Acrylic Texture Paint	482.1600	8.0000	3857.280000000	24/02/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-57962.160000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Westside Acrylic Texture Paint	248.3000	8.0000	1986.400000000	24/02/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-59833.040000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Southside Acrylic Texture Paint	258.3900	8.0000	2067.120000000	24/02/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-59752.320000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Northside Acrylic Texture Paint	160.0600	8.0000	1280.480000000	24/02/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-60538.960000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Southside Acrylic Texture Paint	356.7200	8.0000	2853.760000000	24/02/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-58965.680000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Eastside Acrylic Texture Paint	361.1100	8.0000	2888.880000000	24/02/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-58930.560000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Northside Acrylic Texture Paint	160.0600	8.0000	1280.480000000	24/02/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-60538.960000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Westside Acrylic Texture Paint	482.1600	8.0000	3857.280000000	24/02/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-57962.160000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Westside Acrylic Texture Paint	482.1600	8.0000	3857.280000000	24/02/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		105559	61819.4400	12/03/2024 14:24:29	-57962.160000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 5th Floor Eastside Acrylic Texture Paint	323.7500	8.0000	2590.000000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-123285.4700000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 1st Floor Eastside Acrylic Texture Paint	323.7500	8.0000	2590.000000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-123285.4700000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Eastside Acrylic Texture Paint	690.5600	8.0000	5524.480000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-120350.9900000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 9th Floor Eastside Acrylic Texture Paint	843.7300	8.0000	6749.840000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-119125.6300000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Westside Acrylic Texture Paint	208.0900	8.0000	1664.720000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-124210.7500000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 6th Floor Eastside Acrylic Texture Paint	323.7500	8.0000	2590.000000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-123285.4700000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Eastside Acrylic Texture Paint	836.4640	8.0000	6691.712000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-119183.7580000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 19th Floor Eastside Acrylic Texture Paint	1197.7100	8.0000	9581.680000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-116293.7900000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg Stilt Floor Northside Acrylic Texture Paint	1340.4500	8.0000	10723.600000000	09/06/2024 14:39:00	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-115151.8700000000	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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 18th Floor Eastside Acrylic Texture Paint	1197.7100	8.0000	9581.6800000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-116293.7900000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Eastside Acrylic Texture Paint	934.9900	8.0000	7479.9200000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-118395.5500000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 12th Floor Eastside Acrylic Texture Paint	875.6900	8.0000	7005.5200000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-118869.9500000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Eastside Acrylic Texture Paint	496.1100	8.0000	3968.8800000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-121906.5900000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Eastside Acrylic Texture Paint	751.6100	8.0000	6012.8800000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-119862.5900000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Eastside Acrylic Texture Paint	496.1100	8.0000	3968.8800000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-121906.5900000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Westside Acrylic Texture Paint	208.1500	8.0000	1665.2000000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-124210.2700000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 8th Floor Eastside Acrylic Texture Paint	843.7300	8.0000	6749.8400000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-119125.6300000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 1st Floor Westside Acrylic Texture Paint	133.1700	8.0000	1065.3600000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-124810.1100000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 4th Floor Eastside Acrylic Texture Paint	423.8000	8.0000	3390.4000000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-122485.0700000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 2nd Floor Eastside Acrylic Texture Paint	323.7500	8.0000	2590.0000000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-123285.4700000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Eastside Acrylic Texture Paint	496.1100	8.0000	3968.8800000000	09/06/2024 14:35:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-121906.5900000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 3rd Floor Eastside Acrylic Texture Paint	323.7500	8.0000	2590.0000000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-123285.4700000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg Stilt Floor Eastside Acrylic Texture Paint	1197.7100	8.0000	9581.6800000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-116293.7900000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 7th Floor Eastside Acrylic Texture Paint	943.7900	8.0000	7550.3200000000	09/06/2024 14:27:00	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		108220	125875.4700	15/06/2024 17:53:12	-118325.1500000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 22nd Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 4th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Eastside Acrylic Texture Paint	262.7000	8.0000	2101.6000000000	15/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184562.2400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Northside Acrylic Texture Paint	446.5800	8.0000	3572.6400000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-183091.2000000000	RAHUL 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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 13th Floor Northside Acrylic Texture Paint	556.0000	8.0000	4448.0000000000	18/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182215.8400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 14th Floor Westside Acrylic Texture Paint	133.0000	8.0000	1064.0000000000	18/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185599.8400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 9th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 20th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Southside Acrylic Texture Paint	205.8300	8.0000	1646.6400000000	18/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185017.2000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Southside Acrylic Texture Paint	205.8300	8.0000	1646.6400000000	18/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185017.2000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg Stilt Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 10th Floor Southside Acrylic Texture Paint	199.0900	8.0000	1592.7200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185071.1200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 16th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 18th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 7th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 17th Floor Southside Acrylic Texture Paint	310.9500	8.0000	2487.6000000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-184176.2400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 15th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 21st Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL 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
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 24th Floor Westside Acrylic Texture Paint	581.6800	8.0000	4653.4400000000	15/04/2024	Material supply charges for External Texture Paint for West side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-182010.4000000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 3rd Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 5th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 5th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Eastside Acrylic Texture Paint	98.3900	8.0000	787.1200000000	18/04/2024	Material supply charges for External Texture Paint for East side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-185876.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Northside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for North side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	911	D-Bldg 11th Floor Southside Acrylic Texture Paint	62.6400	8.0000	501.1200000000	15/04/2024	Material supply charges for External Texture Paint for South side D-Bldg.	100.00000		106986	186663.8400	06/05/2024 12:54:13	-186162.7200000000	RAHUL PATIL
1st Coat Acrylic Paint (M)	RAHUL PATIL	912	P3 Floor D-Parking Wall Above 1.1m Ht Painting Work	9955.3400	2.2500	22399.5150000000	14/06/2024	Material supply charges of 1st Coat Acrylic Paint for D-Bldg Parking area above 1.1 meter Height	100.00000		108368	297597.6900	24/06/2024 12:18:24	-275198.1750000000	RAHUL PATIL
Water Base Primer (M)	RAHUL PATIL	912	D-Bldg P2 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	1.0000	5121.4500000000	14/06/2024 10:40:00	Material Supply charges for Applying 1st coat water Base Primer for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108368	297597.6900	24/06/2024 12:18:24	-292476.2400000000	RAHUL PATIL
Texture Paint (M)	RAHUL PATIL	912	LG Floor D-Parking Wall Above 1.1m Ht Painting Work	14073.1955	8.0000	112585.5640000000	14/06/2024	Material supply charges of Texture Paint for D-Bldg Parking area above 1.1 meter height.	100.00000		108368	297597.6900	24/06/2024 12:18:24	-185012.1260000000	RAHUL PATIL
1st Coat Acrylic Paint (M)	RAHUL PATIL	912	D-Bldg P2 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5690.5000	2.2500	12803.6250000000	14/06/2024	Material Supply charges for Applying 1st coat Acrylic Paint for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108368	297597.6900	24/06/2024 12:18:24	-284794.0650000000	RAHUL PATIL
1st Coat Acrylic Paint (M)	RAHUL PATIL	912	D-Bldg P3 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5554.0300	2.2500	12496.5675000000	14/06/2024	Material Supply charges for Applying 1st coat Acrylic Paint for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108368	297597.6900	24/06/2024 12:18:24	-285101.1225000000	RAHUL PATIL
1st Coat Acrylic Paint (M)	RAHUL PATIL	912	D-Bldg P5 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5691.1800	2.2500	12805.1550000000	14/06/2024	Material Supply charges for Applying 1st coat Acrylic Paint for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108368	297597.6900	24/06/2024 12:18:24	-284792.5350000000	RAHUL PATIL
1st Coat Acrylic Paint (M)	RAHUL PATIL	912	P5 Floor D-Parking Wall Above 1.1m Ht Painting Work	8366.2200	2.2500	18823.9950000000	14/06/2024	Material supply charges of 1st Coat Acrylic Paint for D-Bldg Parking area above 1.1 meter Height	100.00000		108368	297597.6900	24/06/2024 12:18:24	-278773.6950000000	RAHUL PATIL
Water Base Primer (M)	RAHUL PATIL	912	D-Bldg P1 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	1.0000	5121.4500000000	14/06/2024 10:40:00	Material Supply charges for Applying 1st coat water Base Primer for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108368	297597.6900	24/06/2024 12:18:24	-292476.2400000000	RAHUL PATIL
1 Coat Primer (Water Base) (M)	RAHUL PATIL	912	P3 Floor D-Parking Wall Above 1.1m Ht Painting Work	9955.3400	1.0000	9955.3400000000	14/06/2024	Material supply charges of 1 Coat water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		108368	297597.6900	24/06/2024 12:18:24	-287642.3500000000	RAHUL 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
1 Coat Primer (Water Base) (M)	RAHUL PATIL	912	P5 Floor D-Parking Wall Above 1.1m Ht Painting Work	8366.2200	1.0000	8366.2200000000	14/06/2024	Material supply charges of 1 Coat water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		108368	297597.6900	24/06/2024 12:18:24	-289231.4700000000	RAHUL PATIL
1st Coat Acrylic Paint (M)	RAHUL PATIL	912	D-Bldg P1 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5690.5000	2.2500	12803.6250000000	14/06/2024	Material Supply charges for Applying 1st coat Acrylic Paint for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108368	297597.6900	24/06/2024 12:18:24	-284794.0650000000	RAHUL PATIL
1 Coat Primer (Water Base) (M)	RAHUL PATIL	912	P1 Floor D-Parking Wall Above 1.1m Ht Painting Work	8336.1400	1.0000	8336.1400000000	14/06/2024	Material supply charges of 1 Coat water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		108368	297597.6900	24/06/2024 12:18:24	-289261.5500000000	RAHUL PATIL
1st Coat Acrylic Paint (M)	RAHUL PATIL	912	P1 Floor D-Parking Wall Above 1.1m Ht Painting Work	8336.1400	2.2500	18756.3150000000	14/06/2024	Material supply charges of 1st Coat Acrylic Paint for D-Bldg Parking area above 1.1 meter Height	100.00000		108368	297597.6900	24/06/2024 12:18:24	-278841.3750000000	RAHUL PATIL
1st Coat Acrylic Paint (M)	RAHUL PATIL	912	P2 Floor D-Parking Wall Above 1.1m Ht Painting Work	8339.0800	2.2500	18762.9300000000	14/06/2024	Material supply charges of 1st Coat Acrylic Paint for D-Bldg Parking area above 1.1 meter Height	100.00000		108368	297597.6900	24/06/2024 12:18:24	-278834.7600000000	RAHUL PATIL
Water Base Primer (M)	RAHUL PATIL	912	D-Bldg P5 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5122.0620	1.0000	5122.0620000000	14/06/2024 10:40:00	Material Supply charges for Applying 1st coat water Base Primer for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108368	297597.6900	24/06/2024 12:18:24	-292475.6280000000	RAHUL PATIL
1 Coat Primer (Water Base) (M)	RAHUL PATIL	912	P2 Floor D-Parking Wall Above 1.1m Ht Painting Work	8339.0800	1.0000	8339.0800000000	14/06/2024	Material supply charges of 1 Coat water Base Primer for D-Bldg Parking area above 1.1 meter Height	100.00000		108368	297597.6900	24/06/2024 12:18:24	-289258.6100000000	RAHUL PATIL
Water Base Primer (M)	RAHUL PATIL	912	D-Bldg P3 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	4998.6270	1.0000	4998.6270000000	14/06/2024 10:40:00	Material Supply charges for Applying 1st coat water Base Primer for D-Bldg Parking area (FFL to 1.1m ht.)	100.00000		108368	297597.6900	24/06/2024 12:18:24	-292599.0630000000	RAHUL PATIL
2C x 1.5 Sqmm FRLS Copper unarmoured Cabel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	600.0000	45.0000	18900.0000000000	02/06/2024	Against Material Supply	70.00000	CH NO-17563 DT 20/01/2024(100 Mtrs) and CH NO-17289 DT 15/12/2023 (500 Mtrs)	108064	18900.0000	15/06/2024 16:34:46	0.0000000000	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 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
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
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
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
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
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
1C x 1sqmm Wire (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	9600.0000	33.2500	223440.0000000000	17/06/2024	Against Material Supply	70.00000	Ch No-18413 DT-14-06-2024	108417	223440.0000	01/01/1900	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2C x 1.5 Sqmm FRLS Copper unarmoured Cabel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	5000.0000	45.0000	157500.0000000000	10/06/2024	Against Material Supply	70.00000	DC-18396 DT-10/06/2024	108233	157500.0000	15/06/2024 16:36:32	0.0000000000	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
1C x 1sqmm Wire (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	400.0000	33.2500	9310.0000000000	11/06/2024	Against Material Supply	70.00000	DC-18068 DT-20/04/24	108309	9310.0000	15/06/2024 16:36:17	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2C x 1.5 Sqmm FRLS Copper unarmoured Cabel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	5000.0000	45.0000	157500.0000000000	08/04/2024	Against Material Supply	70.00000		106715	210000.0000	10/04/2024 17:55:16	-52500.0000000000	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	08/04/2024	Against Material Supply	70.00000	for F Building (Due to unavailability of Qty we have raise completion from D Building	106715	210000.0000	10/04/2024 17:55:16	-157500.0000000000	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
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 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
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
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
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
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
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
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
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
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
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
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	29/03/2024	Charges for Renewal of Contractor All Risk insurance policy for JAN-2023	100.00000		106748	543300.0000	16/05/2024 12:40:29	-452750.0000000000	IFFCO TOKIO GENERAL INSURANCE Co.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
Insurance Policy	IFFCO TOKIO GENERAL INSURANCE Co.Ltd	914	Contractor All Risk (CAR) Policy Renewal	1.0000	90550.0000	90550.0000000000	29/03/2024	Charges for Renewal of Contractor All Risk insurance policy for APRIL-2023	100.00000		106748	543300.0000	16/05/2024 12:40:29	-452750.0000000000	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	29/03/2024	Charges for Renewal of Contractor All Risk insurance policy for OCT-2023	100.00000		106748	543300.0000	16/05/2024 12:40:29	-452750.0000000000	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	11/04/2024	Charges for Renewal of Contractor All Risk insurance policy for JAN-2024	100.00000		106748	543300.0000	16/05/2024 12:40:29	-452750.0000000000	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	29/03/2024	Charges for Renewal of Contractor All Risk insurance policy for JULY-2023	100.00000		106748	543300.0000	16/05/2024 12:40:29	-452750.0000000000	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	29/03/2024	Charges for Renewal of Contractor All Risk insurance policy for OCT-2022	100.00000		106748	543300.0000	16/05/2024 12:40:29	-452750.0000000000	IFFCO TOKIO GENERAL INSURANCE Co.Ltd
2C x 1.5 Sqmm FRLS Copper unarmoured Cabel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	916	E Bldg.-FAS System	5000.0000	45.0000	157500.0000000000	26/06/2024	Against Material Supply	70.00000	Challan No-18490 DT-25.06.2024	108759	157500.0000	15/07/2024 11:04:13	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
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.Amend ment Needed.	0	0.0000	01/01/1900	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Hopper (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	50.0000	8892.0000	311220.0000000000	17/06/2024	Against Material Supply	70.00000	ECO/24-25/007 & ECO/24-25/16	108405	1024504.0000	27/06/2024 16:00:06	-713284.0000000000	ECOMATRIX SOLUTIONS
Hopper (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	50.0000	8892.0000	88920.0000000000	17/06/2024	Against Installation	20.00000	ECO/24-25/007 & ECO/24-25/16	108405	1024504.0000	27/06/2024 16:00:06	-935584.0000000000	ECOMATRIX SOLUTIONS
Hopper (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	50.0000	8892.0000	44460.0000000000	17/06/2024	After Handover	10.00000	ECO/24-25/007 & ECO/24-25/16	108405	1024504.0000	27/06/2024 16:00:06	-980044.0000000000	ECOMATRIX SOLUTIONS
Exhaust Setup (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	2.0000	8455.0000	11837.0000000000	17/06/2024	Against Material Supply	70.00000	ECO/24-25/007	108405	1024504.0000	27/06/2024 16:00:06	-1012667.0000000000	ECOMATRIX SOLUTIONS
Exhaust Setup (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	2.0000	8455.0000	3382.0000000000	17/06/2024	Against Installation	20.00000	ECO/24-25/007	108405	1024504.0000	27/06/2024 16:00:06	-1021122.0000000000	ECOMATRIX SOLUTIONS
Exhaust Setup (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	2.0000	8455.0000	1691.0000000000	17/06/2024	After Handover	10.00000	ECO/24-25/007	108405	1024504.0000	27/06/2024 16:00:06	-1022813.0000000000	ECOMATRIX SOLUTIONS
Discharge Piece (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	2.0000	10260.0000	14364.0000000000	17/06/2024	Against Material Supply	70.00000	ECO/24-25/007	108405	1024504.0000	27/06/2024 16:00:06	-1010140.0000000000	ECOMATRIX SOLUTIONS
Discharge Piece (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	2.0000	10260.0000	4104.0000000000	17/06/2024	Against Installation	20.00000	ECO/24-25/007	108405	1024504.0000	27/06/2024 16:00:06	-1020400.0000000000	ECOMATRIX SOLUTIONS
Discharge Piece (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	2.0000	10260.0000	2052.0000000000	17/06/2024	After Handover	10.00000	ECO/24-25/007	108405	1024504.0000	27/06/2024 16:00:06	-1022452.0000000000	ECOMATRIX SOLUTIONS
Connector (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	104.0000	4360.0000	317408.0000000000	17/06/2024	Against Material Supply	70.00000	ECO/24-25/007 & ECO/24-25/16	108405	1024504.0000	27/06/2024 16:00:06	-707096.0000000000	ECOMATRIX SOLUTIONS
Connector (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	104.0000	4360.0000	90688.0000000000	17/06/2024	Against Installation	20.00000	ECO/24-25/007 & ECO/24-25/16	108405	1024504.0000	27/06/2024 16:00:06	-933816.0000000000	ECOMATRIX SOLUTIONS
Connector (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	104.0000	4360.0000	45344.0000000000	17/06/2024	After Handover	10.00000	ECO/24-25/007 & ECO/24-25/16	108405	1024504.0000	27/06/2024 16:00:06	-979160.0000000000	ECOMATRIX SOLUTIONS
MS Frame (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	25.0000	2850.0000	49875.0000000000	17/06/2024	Against Material Supply	70.00000	ECO/24-25/007	108405	1024504.0000	27/06/2024 16:00:06	-974629.0000000000	ECOMATRIX SOLUTIONS
MS Frame (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	25.0000	2850.0000	14250.0000000000	17/06/2024	Against Installation	20.00000	ECO/24-25/007	108405	1024504.0000	27/06/2024 16:00:06	-1010254.0000000000	ECOMATRIX SOLUTIONS
MS Frame (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	25.0000	2850.0000	7125.0000000000	17/06/2024	After Handover	10.00000	ECO/24-25/007	108405	1024504.0000	27/06/2024 16:00:06	-1017379.0000000000	ECOMATRIX SOLUTIONS
Maintenace Hopper (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	2.0000	8892.0000	12448.8000000000	17/06/2024	Against Material Supply	70.00000	ECO/24-25/007 & ECO/24-25/16	108405	1024504.0000	27/06/2024 16:00:06	-1012055.2000000000	ECOMATRIX SOLUTIONS

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
Maintenace Hopper (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	2.0000	8892.0000	3556.8000000000	17/06/2024	Against Installation	20.00000	ECO/24-25/007 & ECO/24-25/16	108405	1024504.0000	27/06/2024 16:00:06	-1020947.2000000000	ECOMATRIX SOLUTIONS
Maintenace Hopper (M+L)	ECOMATRIX SOLUTIONS	917	D Bldg.-Garbage Chute System	2.0000	8892.0000	1778.4000000000	17/06/2024	After Handover	10.00000	ECO/24-25/007 & ECO/24-25/16	108405	1024504.0000	27/06/2024 16:00:06	-1022725.6000000000	ECOMATRIX SOLUTIONS
ACP Name Plate making- Ded	SMITA ARTS	92	Ganga Asmi Sales Office& Sample Flat -Sinages ACP,PVC Plates	2.0000	108.0000	216.0000000000	08/10/2020	6 inch x 4 inch x 3mm ACP Plate Providing & Fixing at Toilet door Board	100.00000		87678	11790.0000	28/10/2020 15:00:21	-11574.0000000000	SMITA ARTS
PVC Name Plate making-SOS	SMITA ARTS	92	Ganga Asmi Sales Office& Sample Flat -Sinages ACP,PVC Plates	1.0000	360.0000	360.0000000000	08/10/2020	2 ft x 1ft x 5mm PVC Plate Providing & Fixing for way to toilet	100.00000		87678	11790.0000	28/10/2020 15:00:21	-11430.0000000000	SMITA ARTS
PVC Name Plate making-SOS	SMITA ARTS	92	Ganga Asmi Sales Office& Sample Flat -Sinages ACP,PVC Plates	6.0000	162.0000	972.0000000000	08/10/2020	3 ft x 0.6 inch x 5mm PVC Plate Providing & Fixing for Arrow	100.00000		87678	11790.0000	28/10/2020 15:00:21	-10818.0000000000	SMITA ARTS
PVC Name Plate making-SOS	SMITA ARTS	92	Ganga Asmi Sales Office& Sample Flat -Sinages ACP,PVC Plates	2.0000	1080.0000	2160.0000000000	08/10/2020	3 ft x 2ft x 5mm PVC Plate Providing & Fixing for 2 wheeler parking	100.00000		87678	11790.0000	28/10/2020 15:00:21	-9630.0000000000	SMITA ARTS
PVC Name Plate making-SOS	SMITA ARTS	92	Ganga Asmi Sales Office& Sample Flat -Sinages ACP,PVC Plates	6.0000	810.0000	4860.0000000000	08/10/2020	3 ft x 1.6 inch x 5mm PVC Plate Providing & Fixing for 4 wheeler parking	100.00000		87678	11790.0000	28/10/2020 15:00:21	-6930.0000000000	SMITA ARTS
PVC Name Plate making-SOS	SMITA ARTS	92	Ganga Asmi Sales Office& Sample Flat -Sinages ACP,PVC Plates	1.0000	180.0000	180.0000000000	08/10/2020	2 ft x 0.6 inch x 5mm PVC Plate Providing & Fixing for Arrow	100.00000		87678	11790.0000	28/10/2020 15:00:21	-11610.0000000000	SMITA ARTS
PVC Name Plate making-SOS	SMITA ARTS	92	Ganga Asmi Sales Office& Sample Flat -Sinages ACP,PVC Plates	1.0000	162.0000	162.0000000000	08/10/2020	18 inch x 0.6 inch x 5mm PVC Plate Providing & Fixing for Cabin Security	100.00000		87678	11790.0000	28/10/2020 15:00:21	-11628.0000000000	SMITA ARTS
ACP Name Plate making- Ded	SMITA ARTS	92	Ganga Asmi Sales Office& Sample Flat -Sinages ACP,PVC Plates	8.0000	360.0000	2880.0000000000	08/10/2020	20 inch x 4 inch x 3mm ACP Plate Providing & Fixing for cabin (1,2,3,4,5 & Meeting room,Main Enterance and Sample Flats Entrance)	100.00000		87678	11790.0000	28/10/2020 15:00:21	-8910.0000000000	SMITA ARTS
ACP Name Plate making- Ded	SMITA ARTS	92	Ganga Asmi Sales Office& Sample Flat -Sinages ACP,PVC Plates	24.0000	216.0000	5184.0000000000	10/10/2020	12 inch x 4 inch x 3mm ACP Plate Providing & Fixing for 3 BHK & 2BHK flat at duct & Pantry	100.00000		87712	5184.0000	28/10/2020 14:57:37	0.0000000000	SMITA ARTS
Plastic Card Holder	PRASAA INFOTECH	920	Head Office Expenses	40.8000	25.0000	1020.0000000000	07/03/2024	Charges for Plastic Card Holder for ID Card.	100.00000	QTY 34 NOS	105810	2805.0000	07/03/2024 13:26:08	-1785.0000000000	PRASAA INFOTECH
20mm Multicolour lace printing	PRASAA INFOTECH	920	Head Office Expenses	26.7143	35.0000	935.0005000000	07/03/2024	Charges for 20mm Multicolour lace printing work for ID Card	100.00000	QTY 11 NOS @ 85/-RS PER NOS	105810	2805.0000	07/03/2024 13:26:08	-1869.9995000000	PRASAA INFOTECH
ID Cards with both side Printing	PRASAA INFOTECH	920	Head Office Expenses	34.0000	25.0000	850.0000000000	07/03/2024	Charges for ID Cards with both side printing work.	100.00000	QTY 34 NOS	105810	2805.0000	07/03/2024 13:26:08	-1955.0000000000	PRASAA INFOTECH
ID Cards with both side Printing	PRASAA INFOTECH	920	Head Office Expenses	83.0000	25.0000	2075.0000000000	07/03/2024	Charges for ID Cards with both side printing work.	100.00000	QTY 83 NOS	105811	12125.0000	07/03/2024 13:26:12	-10050.0000000000	PRASAA INFOTECH
20mm Multicolour lace printing	PRASAA INFOTECH	920	Head Office Expenses	216.0000	35.0000	7560.0000000000	07/03/2024	Charges for 20mm Multicolour lace printing work for ID Card	100.00000	QTY 252 NOS	105811	12125.0000	07/03/2024 13:26:12	-4565.0000000000	PRASAA INFOTECH
Plastic Card Holder	PRASAA INFOTECH	920	Head Office Expenses	99.6000	25.0000	2490.0000000000	07/03/2024	Charges for Plastic Card Holder for ID Card.	100.00000	QTY 83 NOS	105811	12125.0000	07/03/2024 13:26:12	-9635.0000000000	PRASAA INFOTECH
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
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
ID Cards with both side Printing	PRASAA INFOTECH	920	Head Office Expenses	154.0000	25.0000	3850.0000000000	18/05/2024	Charges for ID Cards with both side printing work.	100.00000		107625	3850.0000	21/05/2024 12:25:58	0.0000000000	PRASAA INFOTECH
Fabrication Work (L) - Mkt	SURESH RANGNATH SHITOLE	928	F-Hook welding work for Lift slab	28.3300	12.0000	339.9600000000	07/02/2024 12:22:00	Labour charges for 20mm Dia steel Bar Huck Making & Welding work for F-Bldg Lift Slab.	100.00000		105223	1280.0400	12/03/2024 14:37:00	-940.0800000000	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 (L) - Mkt	SURESH RANGNATH SHITOLE	928	F-Hook welding work for Lift slab	78.3400	12.0000	940.0800000000	07/02/2024 12:22:00	Labour charges for ISMC 75mm Cutting work for Huck Making & Welding for F-Bldg Lift Slab.	100.00000		105223	1280.0400	12/03/2024 14:37:00	-339.9600000000	SURESH RANGNATH SHITOLE
Pedestal making	SAI PLUMBING WORKS	93	Ganga Asmi Sales Office External RCC drainage line work	5.0000	200.0000	1000.0000000000	07/10/2020	6" dia PVC pipe support for Pedestal making	100.00000		87659	25795.8000	19/10/2020 15:51:11	-24795.8000000000	SAI PLUMBING WORKS
Sink fixing- cc	SAI PLUMBING WORKS	93	Ganga Asmi Plumbing work of sales office	1.0000	500.0000	500.0000000000	07/10/2020	Kitchen Sink Fixing	100.00000		87659	25795.8000	19/10/2020 15:51:11	-25295.8000000000	SAI PLUMBING WORKS
Wash Basin fixing- cc	SAI PLUMBING WORKS	93	Ganga Asmi Plumbing work of sales office	4.0000	1200.0000	4800.0000000000	07/10/2020	Wash Basin Fixing	100.00000		87659	25795.8000	19/10/2020 15:51:11	-20995.8000000000	SAI PLUMBING WORKS
UPVC Pipe Line Mkt-	SAI PLUMBING WORKS	93	Ganga Asmi Sales Office External RCC drainage line work	282.0000	4.0000	1128.0000000000	07/10/2020	1" UPVC pipe line for Utility tank inlet & 1" UPVC Pipe for bore point pipe line work	100.00000		87659	25795.8000	19/10/2020 15:51:11	-24667.8000000000	SAI PLUMBING WORKS
Chamber work - cc	SAI PLUMBING WORKS	93	Ganga Asmi Sales Office External RCC drainage line work	2.0000	500.0000	1000.0000000000	07/10/2020	Chamber for Road level & Storm level	100.00000		87659	25795.8000	19/10/2020 15:51:11	-24795.8000000000	SAI PLUMBING WORKS
Commode fixing cc	SAI PLUMBING WORKS	93	Ganga Asmi Plumbing work of sales office	2.0000	2500.0000	5000.0000000000	07/10/2020	Commode & flush tank fixing	100.00000		87659	25795.8000	19/10/2020 15:51:11	-20795.8000000000	SAI PLUMBING WORKS
Chamber 2 X 2 - SOS	SAI PLUMBING WORKS	93	Ganga Asmi Sales Office External RCC drainage line work	1.0000	1000.0000	1000.0000000000	07/10/2020	RCC Chamber (2 ft x 2 ft)	100.00000		87659	25795.8000	19/10/2020 15:51:11	-24795.8000000000	SAI PLUMBING WORKS
Breaker - BRE	SAI PLUMBING WORKS	93	Ganga Asmi Sales Office External RCC drainage line work	1.0000	1300.0000	1300.0000000000	07/10/2020	Breaking PCC for Fixing traps	100.00000		87659	25795.8000	19/10/2020 15:51:11	-24495.8000000000	SAI PLUMBING WORKS
Urinal Fixing	SAI PLUMBING WORKS	93	Ganga Asmi Plumbing work of sales office	2.0000	800.0000	1600.0000000000	07/10/2020	Urinal Fixing	100.00000		87659	25795.8000	19/10/2020 15:51:11	-24195.8000000000	SAI PLUMBING WORKS
Chamber 2 X 2 - SOS	SAI PLUMBING WORKS	93	Ganga Asmi Sales Office External RCC drainage line work	4.9998	1000.0000	4999.8000000000	07/10/2020	Chamber (2ft x 2ft) Fixing	100.00000		87659	25795.8000	19/10/2020 15:51:11	-20796.0000000000	SAI PLUMBING WORKS
8" RCC Hume Pipe laying & fixing - UDR	SAI PLUMBING WORKS	93	Ganga Asmi Sales Office External RCC drainage line work	204.0000	17.0000	3468.0000000000	07/10/2020	8" RCC Hume Pipe for Electrical line crossing at existing gate & 8" RCC Hume Pipe for drainage	100.00000		87659	25795.8000	19/10/2020 15:51:11	-22327.8000000000	SAI PLUMBING WORKS
B Check Service Kit	MEGAPOWER SOLUTION PVT LTD	932	82.5 kva DG servicing kit	1.0000	9062.0000	9062.0000000000	15/04/2024	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	Challan No-11234 DT 08/04/2024	107433	9062.0000	24/06/2024 12:13:04	0.0000000000	MEGAPOWER SOLUTION PVT LTD
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
B Check Service Kit	MEGAPOWER SOLUTION PVT LTD	932	82.5 kva DG servicing kit	1.0000	9062.0000	9062.0000000000	09/05/2024	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-000372	107715	12033.6000	24/06/2024 12:29:29	-2971.6000000000	MEGAPOWER SOLUTION PVT LTD
Air Filter element	MEGAPOWER SOLUTION PVT LTD	932	82.5 kva DG servicing kit	1.0000	2971.6000	2971.6000000000	09/05/2024	Material Supply charges for Air Filter Element for 82.5 kva for DG set Servicing work.	100.00000	Report No-000372 DT 08/05/2024	107715	12033.6000	24/06/2024 12:29:29	-9062.0000000000	MEGAPOWER SOLUTION PVT LTD
Transport Charges	MEGAPOWER SOLUTION PVT LTD	932	82.5 kva DG servicing kit	1.0000	736.0000	736.0000000000	08/06/2024	Transportation Charges for material delivery charges for 82.5 kva DG Set Servicing work.	100.00000	Report No-000514 DT07/06/2024	108286	11270.0000	24/06/2024 12:29:14	-10534.0000000000	MEGAPOWER SOLUTION 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
Transport Charges	MEGAPOWER SOLUTION PVT LTD	932	82.5 kva DG servicing kit	1.0000	736.0000	736.0000000000	29/05/2024	Transportation Charges for material delivery charges for 82.5 kva DG Set Servicing work.	100.00000		108286	11270.0000	24/06/2024 12:29:14	-10534.0000000000	MEGAPOWER SOLUTION PVT LTD
Transport Charges	MEGAPOWER SOLUTION PVT LTD	932	82.5 kva DG servicing kit	1.0000	736.0000	736.0000000000	29/05/2024	Transportation Charges for material delivery charges for 82.5 kva DG Set Servicing work.	100.00000		108286	11270.0000	24/06/2024 12:29:14	-10534.0000000000	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	08/06/2024	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-000514 DT07/06/2024	108286	11270.0000	24/06/2024 12:29:14	-2208.0000000000	MEGAPOWER SOLUTION PVT LTD
B Check Service Kit	MEGAPOWER SOLUTION PVT LTD	933	125kva DG servicing kit	1.0000	11132.0000	11132.0000000000	08/06/2024	Material Supply Charges for B-Check servicing kit (Lubricant oil-10 Ltr, Coolant-01 Ltr, Distill water-01 Ltr, Oil Filter-01 Nos) for 125kva DG Set Servicing work.	100.00000	Report No-000513 DT 07/06/2024	108287	16272.0400	24/06/2024 12:31:01	-5140.0400000000	MEGAPOWER SOLUTION PVT LTD
Transport Charges	MEGAPOWER SOLUTION PVT LTD	933	125kva DG servicing kit	1.0000	736.0000	736.0000000000	08/06/2024	Transportation Charges for Material delivery charges for 125kva DG Set Servicing work.	100.00000	Report No-000513 DT07/06/2024	108287	16272.0400	24/06/2024 12:31:01	-15536.0400000000	MEGAPOWER SOLUTION PVT LTD
Air Filter element	MEGAPOWER SOLUTION PVT LTD	933	125kva DG servicing kit	1.0000	4404.0400	4404.0400000000	08/06/2024	Material Supply Charges for Air Filter Element 125kva DG Set Servicing work	100.00000	Challan No-012951 DT 07/06/2024	108287	16272.0400	24/06/2024 12:31:01	-11868.0000000000	MEGAPOWER SOLUTION PVT LTD
Dhar Core.	G M ENTERPRISES	934	15th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	22nd Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	4th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	6th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	11th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	16th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	14th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	7th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	5th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	17th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	18th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	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	934	1st Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	Stilt Fl Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	2nd Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	10th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	8th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	21st Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	23rd Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	19th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	3rd Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	9th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	13th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	20th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	12th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Common Staircase-02.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	23rd Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	16/03/2024	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		106108	50000.0000	23/03/2024 12:18:44	-48000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	14th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	21st Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	5th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	9th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	10th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	11th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	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	934	12th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	18th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	19th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	4th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	7th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	16th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	17th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	1st Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	2nd Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Tikki Dhada (L) No.	G M ENTERPRISES	934	D-Pressurization Duct Tikki Dhada Work(L	24.0000	1200.0000	28800.0000000000	01/06/2024	Labour charges for Applying Gypsum Tikki Dhada work for D-Bldg Pressurization Blockwork wall from LG Floor to 24th Floor.	100.00000		107921	28800.0000	15/06/2024 11:43:37	0.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	Stilt Fl Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	1st Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	10th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	16th Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	2nd Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	11th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	18th Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	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 (Rate Diff.)	G M ENTERPRISES	934	19th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	17th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	15th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	17th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	11th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	18th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	19th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	2nd Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	3rd Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	12th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	15th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	4th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	20th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	7th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	8th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	23rd Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	5th Fl-Lobby Common Staircase-02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	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 (Rate Diff.)	G M ENTERPRISES	934	12th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	14th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	4th Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	5th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	9th Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	22nd Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	16th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	6th Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	9th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	10th Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	1st Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	3rd Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	Stilt Fl Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	20th Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	21st Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	22nd Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	13th Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	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 (Rate Diff.)	G M ENTERPRISES	934	13th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	14th Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	21st Fl-Lobby Common Staircase- 02 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Common Staircase- 02.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	6th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	23rd Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	7th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core (Rate Diff.)	G M ENTERPRISES	934	8th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	1500.0000	1500.0000000000	25/05/2024	Labour Charges & Rate Diff. for Gypsum Dhar Core Work for D-Bldg Fire Staircase- 01.	100.00000		107789	72000.0000	03/06/2024 12:34:36	-70500.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	6th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	15th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	13th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	22nd Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	8th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	20th Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	Stilt Fl Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Dhar Core.	G M ENTERPRISES	934	3rd Fl-Lobby Fire Staircase- 01 Dhar Core	1.0000	2000.0000	2000.0000000000	24/02/2024 17:52:00	Labour charges for Gypsum Dhar Core Work for D-Bldg Fire Staircase-01.	100.00000		105566	46000.0000	23/03/2024 12:18:56	-44000.0000000000	G M ENTERPRISES
Texture Paint (L)	RAHUL PATIL	935	ETP-15KLD-External Painting Work	199.5280	7.5000	1496.4600000000	27/05/2024 18:01:00	Labour Charges for applying Texture paint including proper cleaning, all tools & equipments , loading, unloading , shifting of material all in contractors scope.	100.00000	STP area	107859	6454.2600	15/06/2024 17:54:37	-4957.8000000000	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
Texture Paint (L)	RAHUL PATIL	935	STP-45KLD-External Painting Work	661.0400	7.5000	4957.8000000000	27/05/2024 17:40:00	Labour Charges for applying Texture paint including proper cleaning, all tools & equipments , loading, unloading , shifting of material all in contractors scope.	100.00000		107859	6454.2600	15/06/2024 17:54:37	-1496.4600000000	VEER BHADRA ENTERPRISES
Schedule- BC	RAHUL PATIL	935	STP-45KLD-External Painting Work	661.0400	1.0000	661.0400000000	06/06/2024	Charges for Schedule for External Painting for STP-45KLD.	100.00000		108066	8289.9000	01/01/1900	-7628.8600000000	VEER BHADRA ENTERPRISES
Final Cleaning & Housekeeping work (L)	RAHUL PATIL	935	STP-45KLD-External Painting Work	661.0400	0.5000	330.5200000000	06/06/2024	Labour charges for Final Cleaning & Housekeeping work after External painting work	100.00000		108066	8289.9000	01/01/1900	-7959.3800000000	VEER BHADRA ENTERPRISES
Scaffolding work	RAHUL PATIL	935	ETP-15KLD-External Painting Work	997.6400	3.5000	3491.7400000000	06/06/2024	Labour charges for fixing & removing of Scaffolding for ETP-15KLD painting work	100.00000		108066	8289.9000	01/01/1900	-4798.1600000000	VEER BHADRA ENTERPRISES
Schedule- BC	RAHUL PATIL	935	ETP-15KLD-External Painting Work	997.6400	1.0000	997.6400000000	06/06/2024	Charges for Schedule for External Painting for ETP-15KLD.	100.00000		108066	8289.9000	01/01/1900	-7292.2600000000	VEER BHADRA ENTERPRISES
Final Cleaning & Housekeeping work (L)	RAHUL PATIL	935	ETP-15KLD-External Painting Work	990.6400	0.5000	495.3200000000	06/06/2024	Labour charges for Final Cleaning & Housekeeping work after External painting work	100.00000		108066	8289.9000	01/01/1900	-7794.5800000000	VEER BHADRA ENTERPRISES
Scaffolding work	RAHUL PATIL	935	STP-45KLD-External Painting Work	661.0400	3.5000	2313.6400000000	06/06/2024	Labour charges for fixing & removing of Scaffolding for STP-45KLD painting work	100.00000		108066	8289.9000	01/01/1900	-5976.2600000000	VEER BHADRA ENTERPRISES
Texture Paint (L)	RAHUL PATIL	935	ETP-15KLD-External Painting Work	798.1120	7.5000	5985.8400000000	28/04/2024 15:52:00	Labour Charges for applying Texture paint including proper cleaning, all tools & equipments , loading, unloading , shifting of material all in contractors scope.	100.00000		107147	5985.8400	01/01/1900	0.0000000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (M)	RAHUL PATIL	936	STP-45KLD-External Painting Work	661.0400	2.5000	1652.6000000000	03/06/2024	Material Supply charges for Applying 2nd coat Acrylic Paint for STP-45KLD	100.00000		107947	22806.8500	15/06/2024 17:58:27	-21154.2500000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	936	STP-45KLD-External Painting Work	661.0400	8.0000	5288.3200000000	03/06/2024	Material Supply charges for Applying Texture Paint for STP-45KLD	100.00000		107947	22806.8500	15/06/2024 17:58:27	-17518.5300000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	936	ETP-15KLD-External Painting Work	997.6400	1.0000	997.6400000000	03/06/2024	Material Supply charges for Applying 1st coat Water Base Primer for ETP-15KLD	100.00000		107947	22806.8500	15/06/2024 17:58:27	-21809.2100000000	VEER BHADRA ENTERPRISES
1 Coat Primer (Water Base) (M)	RAHUL PATIL	936	STP-45KLD-External Painting Work	661.0400	1.0000	661.0400000000	03/06/2024	Material Supply charges for Applying 1st coat Water Base Primer for STP-45KLD	100.00000		107947	22806.8500	15/06/2024 17:58:27	-22145.8100000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	RAHUL PATIL	936	STP-45KLD-External Painting Work	661.0400	2.2500	1487.3400000000	03/06/2024	Material Supply charges for Applying 1st coat Acrylic Paint for STP-45KLD	100.00000		107947	22806.8500	15/06/2024 17:58:27	-21319.5100000000	VEER BHADRA ENTERPRISES
2nd Coat Acrylic Paint (M)	RAHUL PATIL	936	ETP-15KLD-External Painting Work	997.6400	2.5000	2494.1000000000	03/06/2024	Material Supply charges for Applying 2nd coat Acrylic Paint for ETP-15KLD	100.00000		107947	22806.8500	15/06/2024 17:58:27	-20312.7500000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	RAHUL PATIL	936	ETP-15KLD-External Painting Work	997.6400	8.0000	7981.1200000000	03/06/2024	Material Supply charges for Applying Texture Paint for ETP-15KLD	100.00000		107947	22806.8500	15/06/2024 17:58:27	-14825.7300000000	VEER BHADRA ENTERPRISES
1st Coat Acrylic Paint (M)	RAHUL PATIL	936	ETP-15KLD-External Painting Work	997.6400	2.2500	2244.6900000000	03/06/2024	Material Supply charges for Applying 1st coat Acrylic Paint for ETP-15KLD	100.00000		107947	22806.8500	15/06/2024 17:58:27	-20562.1600000000	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
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	27.0000	600.0000	16200.0000000000	06/05/2024	Department Male Coolie Charges for Housekeeping work(3 Male Coolie /Day) of D-Building for FEB-2024	100.00000		107398	148000.0000	20/05/2024 13:33:29	-131800.0000000000	JAISAN
Female Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	90.0000	400.0000	36000.0000000000	06/05/2024	Department Female Coolie Charges for Housekeeping work(3 Female Coolie /Day) of D-Building for APR-2024	100.00000		107398	148000.0000	20/05/2024 13:33:29	-112000.0000000000	JAISAN
Female Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	14.5000	400.0000	5800.0000000000	06/05/2024	Department Female Coolie Charges for Housekeeping work of Development for the month of APR-2024	100.00000		107398	148000.0000	20/05/2024 13:33:29	-142200.0000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	60.0000	600.0000	36000.0000000000	06/05/2024	Department Male Coolie Charges for Housekeeping work of Development for the month of APR-2024	100.00000		107398	148000.0000	20/05/2024 13:33:29	-112000.0000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	90.0000	600.0000	54000.0000000000	06/05/2024	Department Male Coolie Charges for Housekeeping work(3 Male Coolie /Day) of D-Building for APR-2024	100.00000		107398	148000.0000	20/05/2024 13:33:29	-94000.0000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	58.0000	600.0000	34800.0000000000	03/06/2024	Department Male Coolie Charges for Housekeeping work of Development for the month of MAY-2024	100.00000		107952	34800.0000	19/06/2024 14:38:52	0.0000000000	JAISAN
Female Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	36.5000	400.0000	14600.0000000000	03/06/2024	Department Female Coolie Charges for Housekeeping work(3 Female Coolie /Day) of D-Building for MAY-2024	100.00000		108025	14600.0000	19/06/2024 14:39:13	0.0000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	26.5000	600.0000	15900.0000000000	04/03/2024	Department Male Coolie Charges for Housekeeping work(3 Male Coolie /Day) for D-Building for JAN-2024	100.00000	Arjun Kale- 14 Days and Sitaram Chavan - 12.5 Days	105773	26700.0000	18/03/2024 12:11:44	-10800.0000000000	JAISAN
Female Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	27.0000	400.0000	10800.0000000000	04/03/2024	Department Female Coolie Charges for Housekeeping work(3 Female Coolie /Day) of D-Building for JAN-2024	100.00000	Yashoda Chavan- 13 Days and Mathura Kale-14 Days	105773	26700.0000	18/03/2024 12:11:44	-15900.0000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	18.0000	600.0000	10800.0000000000	09/03/2024	Department Male Coolie Charges for Housekeeping work of Development for the month of JAN-2024	100.00000		105883	29100.0000	20/03/2024 15:53:41	-18300.0000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	30.5000	600.0000	18300.0000000000	09/03/2024	Department Male Coolie Charges for Housekeeping work(3 Male Coolie /Day) of D-Building for FEB-2024	100.00000		105883	29100.0000	20/03/2024 15:53:41	-10800.0000000000	JAISAN
Female Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	24.0000	400.0000	9600.0000000000	11/03/2024	Department Female Coolie Charges for Housekeeping work(3 Female Coolie /Day) of D-Building for JAN-2024	100.00000		106025	21800.0000	20/03/2024 15:40:32	-12200.0000000000	JAISAN

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
Female Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	30.5000	400.0000	12200.000000000	11/03/2024	Department Female Coolie Charges for Housekeeping work(3 Female Coolie /Day) of D-Building for FEB-2024	100.00000		106025	21800.0000	20/03/2024 15:40:32	-9600.0000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	20.0000	600.0000	12000.000000000	08/04/2024	Department Male Coolie Charges for Housekeeping work(3 Male Coolie /Day) for D-Building for JAN-2024	100.00000		106712	24000.0000	20/04/2024 11:32:18	-12000.000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	20.0000	600.0000	12000.000000000	08/04/2024	Department Male Coolie Charges for Housekeeping work(3 Male Coolie /Day) of D-Building for FEB-2024	100.00000		106712	24000.0000	20/04/2024 11:32:18	-12000.000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	93.0000	600.0000	55800.000000000	08/04/2024	Department Male Coolie Charges for Housekeeping work(3 Male Coolie /Day) of D-Building for MAR-2024	100.00000		106679	124700.0000	20/04/2024 11:32:05	-68900.000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	53.5000	600.0000	32100.000000000	08/04/2024	Department Male Coolie Charges for Housekeeping work of Development for the month of MAR-2024	100.00000		106679	124700.0000	20/04/2024 11:32:05	-92600.000000000	JAISAN
Female Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	92.0000	400.0000	36800.000000000	08/04/2024	Department Female Coolie Charges for Housekeeping work(3 Female Coolie /Day) of D-Building for MAR-2024	100.00000		106679	124700.0000	20/04/2024 11:32:05	-87900.000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	61.0000	600.0000	36600.000000000	19/05/2024	Department Male Coolie Charges for Housekeeping work(3 Male Coolie /Day) of D-Building for MAY-2024	100.00000		107663	36600.0000	01/01/1900	0.0000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	34.5000	600.0000	20700.000000000	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	-87000.000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	90.0000	600.0000	54000.000000000	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	-53700.000000000	JAISAN
Female Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	82.5000	400.0000	33000.000000000	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	-74700.000000000	JAISAN
Chamber 24" x 36" (4ft Ht) - UTI	SAI PLUMBING WORKS	938	Construction of Chamber for Storm water line (L)	2.0000	2600.0000	5200.000000000	17/05/2024 11:17:00	Labour charges for construction of Chamber for strom water line size- 2ft x 3ft upto 4ft Depth for D & E-Bldg External Services.	100.00000		107688	7400.0000	05/07/2024 11:51:49	-2200.000000000	SAI PLUMBING WORKS
Chamber 36" x 18" (4ft Ht) - UDR	SAI PLUMBING WORKS	938	Construction of Chamber for Storm water line (L)	1.0000	2200.0000	2200.000000000	17/05/2024 11:30:00	Labour charges for construction of Chamber for strom water line size- 1.5ft x 3ft upto 4ft Depth for D & E-Bldg External Services.	100.00000		107688	7400.0000	05/07/2024 11:51:49	-5200.000000000	SAI PLUMBING WORKS

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
10" RCC Hume Pipe laying & fixing -UDR	SAI PLUMBING WORKS	938	Storm Line-D Bldg shop Start to F Bldg Shop Start (Periphery	132.0000	28.0000	3696.0000000000	07/04/2024 16:33:00	Labour Charges for 10 inch RCC Hume pipe fixing and Laying work for Storm water line work.	100.00000		106665	51460.7300	06/05/2024 12:28:22	-47764.7300000000	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	122.5100	30.0000	3675.3000000000	07/04/2024 16:33:00	Labour Charges for 12 inch RCC Hume pipe fixing and laying work for storm water line work.	100.00000		106665	51460.7300	06/05/2024 12:28:22	-47785.4300000000	SAI PLUMBING WORKS
10" RCC Hume Pipe laying & fixing -UST -	SAI PLUMBING WORKS	938	Drainage Line.-Side of F Bldg.-As per Site Condition	76.9160	28.0000	2153.6480000000	07/04/2024 16:33:00	Charges for 10 inch RCC NP2 Hume Pipe laying & Fixing work for Drainage line work.	100.00000	D bldg Side Drainage line Qty Released as W.O. is not available	106665	51460.7300	06/05/2024 12:28:22	-49307.0820000000	SAI PLUMBING WORKS
Chamber 24" x 24" (4ft Ht) - USL	SAI PLUMBING WORKS	938	Construction of Chamber for Storm water line (L)	2.0000	2100.0000	4200.0000000000	07/04/2024 16:33:00	Labour charges for construction of Chamber for strom water line size- 2ft x 2ft upto 4ft Depth for D & E-Bldg External Services.	100.00000		106665	51460.7300	06/05/2024 12:28:22	-47260.7300000000	SAI PLUMBING WORKS
Round Chamber- UDR	SAI PLUMBING WORKS	938	Construction of Chamber for Storm water line (L)	4.0000	4000.0000	16000.0000000000	07/04/2024 16:33:00	Labour charges for construction of Round Chamber for Storm Water line upto 1 Mtr depth for D & E-Bldg External Services.	100.00000		106665	51460.7300	06/05/2024 12:28:22	-35460.7300000000	SAI PLUMBING WORKS
10" RCC Hume Pipe laying & fixing -UDR	SAI PLUMBING WORKS	938	STP Overflow line-265KLD to Nala Line-(L)	61.9920	28.0000	1735.7760000000	07/04/2024 16:33:00	Charges for 10 inch RCC NP2 Hume Pipe laying & Fixing work for STP Overflow line (From 265 KLD to Nala)	100.00000		106665	51460.7300	06/05/2024 12:28:22	-49724.9540000000	SAI PLUMBING WORKS
Round Chamber- UDR	SAI PLUMBING WORKS	938	Construction of Chamber for Overflow Line (From 265KLD to Na	2.0000	4000.0000	8000.0000000000	07/04/2024 16:33:00	Labour charges for construction of Round Chamber for overflow line (from 265 KLD to Nala) upto 1 Mtr Depth for D & E-Bldg External Services.	100.00000		106665	51460.7300	06/05/2024 12:28:22	-43460.7300000000	SAI PLUMBING WORKS
Round Chamber- UDR	SAI PLUMBING WORKS	938	Construction of Chamber for Drainage Line (L)	3.0000	4000.0000	12000.0000000000	07/04/2024 16:33:00	Labour charges for construction of Round Chamber upto 1 Mtr Depth for D & E-Bldg External Services.	100.00000		106665	51460.7300	06/05/2024 12:28:22	-39460.7300000000	SAI PLUMBING WORKS
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
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
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
EPC Pit Cover (Green) (M)	ITORRENT INDUSTRIES PVT LTD	939	Borewell Earthing Work	81.0000	300.0000	24300.0000000000	25/06/2024 17:15:00	Material supply charges of EPC Pit Cover (Green) for GI Earthing & Copper Bonded Electrode Bore Drilling Earthing work.	100.00000		108628	177300.0000	27/06/2024 20:04:49	-153000.0000000000	ITORRENT INDUSTRIES 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
Transport Charges	ITORRENT INDUSTRIES PVT LTD	939	Borewell Earthing Work	81.0000	100.0000	8100.0000000000	25/06/2024 16:43:00	Transportation Charges for GI Earthing & Copper Bonded Electrode for Bore Drilling Earthing work including Loading,Unloading,shifting,wastage,Profit & all other compliance etc.	100.00000		108628	177300.0000	27/06/2024 20:04:49	-169200.0000000000	ITORRENT INDUSTRIES PVT LTD
Earthing Work (M)	ITORRENT INDUSTRIES PVT LTD	939	Borewell Earthing Work	6.0000	2900.0000	17400.0000000000	25/06/2024 16:42:00	Material supply charges of Copper bonded Electrode 76mm x 3mtr with 50kg BFC Bag for Bore Drilling Earthing work.	100.00000		108628	177300.0000	27/06/2024 20:04:49	-159900.0000000000	ITORRENT INDUSTRIES PVT LTD
Earthing Work (M)	ITORRENT INDUSTRIES PVT LTD	939	Borewell Earthing Work	75.0000	1700.0000	127500.0000000000	25/06/2024 16:42:00	Material supply charges of GI Earthing 76mm x 3mtr with 50kg BFC Bag for Bore Drilling Earthing work.	100.00000		108628	177300.0000	27/06/2024 20:04:49	-49800.0000000000	ITORRENT INDUSTRIES PVT LTD
Earthing Work (L)	ITORRENT INDUSTRIES PVT LTD	940	Borewell Earthing Work	6.0000	1700.0000	10200.0000000000	25/06/2024 16:38:00	Labour charges for Copper Bonded Electrode 76mm x 3mtr with 50 Kg BFC Bag including Bore Drilling, Installation, Loading,Unloading,shifting,wastage,Profit & all other compliance etc.	100.00000		108629	137700.0000	05/07/2024 11:29:26	-127500.0000000000	ITORRENT INDUSTRIES PVT LTD
Earthing Work (L)	ITORRENT INDUSTRIES PVT LTD	940	Borewell Earthing Work	75.0000	1700.0000	127500.0000000000	25/06/2024 16:37:00	Labour charges for GI Earthing work 76mm x 3mtr with 50 Kg BFC Bag including Bore Drilling, Installation, Loading,Unloading,shifting,wastage,Profit & all other compliance etc.	100.00000		108629	137700.0000	05/07/2024 11:29:26	-10200.0000000000	ITORRENT INDUSTRIES PVT LTD
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	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 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	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

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	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	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	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	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	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
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	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	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	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

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	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	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	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	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	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	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
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	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
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

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	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	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	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	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	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
ENVELOPE PRINT	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)	948	PRINTING Leaflet Printing	3000.0000	2.2500	6750.0000000000	12/03/2024	WINDOW ENVELOPE - PAPER 100 GSM SUPER WHITE A1 WITH MULTI COLOR PRINTING QTY 3,000NOS @ 2.25/-RS PER NOS.	100.00000	WINDOW ENVELOPE - PAPER 100 GSM SUPER WHITE A1 WITH MULTI-COOT PRINTING QTY 3,000NOS @ 2.25/- RS PER NOS	106027	12150.0000	16/03/2024 12:21:18	-5400.0000000000	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)
ENVELOPE PRINT	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)	948	PRINTING Leaflet Printing	3000.0000	1.8000	5400.0000000000	12/03/2024	ENVELOPE - PAPER 100 GSM SUPER WHITE A1 WITH MULTI COLOR PRINTING QTY 3,000NOS @ 1.8/-RS PER NOS.	100.00000	ENVELOPE - PAPER 100 GSM SUPER WHITE A1 WITH MULTI-COOT PRINTING QTY 3,000NOS @ 1.8/- RS PER NOS	106027	12150.0000	16/03/2024 12:21:18	-6750.0000000000	MONARCH PRINT ARTS (PROP. SHARAD DATTATRAY NARALE)
Water Tanker	SHRIRAM SUPPLIERS	950	Labour Camp Water Tanker	58.0000	750.0000	43500.0000000000	18/05/2024 16:15:00	Charges for Water supply for Labour camp & Curing work for month of FEB-2024	100.00000		107691	45750.0000	01/01/1900	-2250.0000000000	SHREE RAM WATER SUPPLIERS
Water Tanker	SHRIRAM SUPPLIERS	950	Labour Camp Water Tanker	3.0000	750.0000	2250.0000000000	18/05/2024 16:15:00	Charges for Water supply for Labour camp & Curing work for month of MAR-2024	100.00000		107691	45750.0000	01/01/1900	-43500.0000000000	SHREE RAM WATER SUPPLIERS
MS Pipe 40 x 40 x 2mm (L)	SURESH RANGNATH SHITOLE	951	Labour Camp Fabrication Work .	30.0000	12.0000	360.0000000000	19/05/2024 12:48:00	Labour charges for fixing of (40 x 40x 2mm) MS Pipe for Labour Camp Fabrication work at Ground Floor for E-Bldg.	100.00000		107676	1000.0000	05/07/2024 11:41:02	-640.0000000000	SURESH RANGNATH SHITOLE
Self Tapping Screw - SOSB	SURESH RANGNATH SHITOLE	951	Labour Camp Fabrication Work .	20.0000	2.5000	50.0000000000	19/05/2024 12:48:00	Labour charges for fixing of Tapping Screws for Labour Camp Fabrication work at Ground Floor for E-Bldg.	100.00000		107676	1000.0000	05/07/2024 11:41:02	-950.0000000000	SURESH RANGNATH SHITOLE
GI Sheet fixing-SO	SURESH RANGNATH SHITOLE	951	Labour Camp Fabrication Work .	118.0000	5.0000	590.0000000000	19/05/2024 12:48:00	Labour charges for GI Sheet fixing work for Labour Camp Fabrication work at Ground Floor for E-Bldg.	100.00000		107676	1000.0000	05/07/2024 11:41:02	-410.0000000000	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
SURVEY / ANALYSIS / SERVICE REPORT	ZOHO CORPORATION PRIVATE LIMITED	952	ONLINE / DIGITAL Social / Digital Activity	1.0000	52200.0000	52200.0000000000	14/03/2024	ONLINE SURVEY BUILDER FEATURES - ZOHO SURVEY SOFTWARE SERVICES PURCHASED FOR 1 YEAR AS ON 09/03/2024 TO 08/03/2025	100.00000	ONLINE SURVEY BUILDER FEATURES - ZOHO SURVEY SOFTWARE SERVICES PURCHASED FOR 1 YEAR AS ON 09/03/2024 TO 08/03/2025	106053	52200.0000	16/03/2024 12:24:20	0.0000000000	ZOHO CORPORATION PRIVATE LIMITED
PWD license Charges	P. R. ENTERPRISES	956	D Bldg.-Lift License Charges	1.0000	31600.0000	31600.0000000000	22/05/2024	Charges for D-Bldg 8 Passanger Kone lift PWD License fees.	100.00000		107739	31600.0000	17/06/2024 12:49:12	0.0000000000	P. R. ENTERPRISES
Group Personal Accident	ADITYA BIRLA HEALTH INSURANCE CO LTD	957	GMC & GPA Insurance Policy	309.0000	112.8640	34874.9760000000	30/03/2024	Charges for Group Personal Accident Policy	100.00000		106419	389663.8400	30/03/2024 11:11:46	-354788.8640000000	ADITYA BIRLA HEALTH INSURANCE CO LTD
Group Mediclaim Policy -	ADITYA BIRLA HEALTH INSURANCE CO LTD	957	GMC & GPA Insurance Policy	309.0000	1148.1840	354788.8560000000	30/03/2024	Charges for Group Mediclaim Policy	100.00000		106419	389663.8400	30/03/2024 11:11:46	-34874.9840000000	ADITYA BIRLA HEALTH INSURANCE CO LTD
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
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
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
Al. Arm. Cable laying 3.5C 120sqmm-UTI	ADITI POWER CARE AND ENTERPRISES	958	HT & LT Cable Laying with pannel termination	394.0000	71.5000	28171.0000000000	07/06/2024 14:23:00	Charges for Laying of 120 Sqmm 3.5 Core Alu. Armoud cable to D, E, F Building	100.00000		108084	214192.0000	15/06/2024 11:53:01	-186021.0000000000	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	1879.0000	99.0000	186021.0000000000	07/06/2024 14:09:00	Charges for Laying of 300 Sqmm 3.5 Core Alu. Armoud cable to D, E, F Building	100.00000		108084	214192.0000	15/06/2024 11:53:01	-28171.0000000000	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
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 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

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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
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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-205-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-307-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-104-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-107-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-206-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-402-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-507-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-103-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-107-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-108-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-302-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-406-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-507-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-108-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-202-2BHK(Near Refuse Area) Alu. Sliding Window	17.7680	74.0000	1314.8320000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-273849.6580000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-405-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-501-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-504-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-504-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-008-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-106-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-205-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-306-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-404-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-003-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-101-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-102-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-106-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-202-2BHK(Near Refuse Area) Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-206-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-103-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-301-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-305-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-003-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-201-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-204-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-008-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-408-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-001-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-102-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-203-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-303-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-402-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-404-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-408-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-006-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-201-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-304-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-308-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-308-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-403-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-501-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-506-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-305-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-401-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-503-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-208-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-301-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-407-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-502-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-204-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-208-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-405-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-005-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-101-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-505-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-508-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-002-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-105-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-401-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-503-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-506-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-001-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-104-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-203-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-306-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-508-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-304-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-505-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-004-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-006-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-303-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-406-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-007-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-007-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-004-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-207-2BHK Alu. Sliding Window	60.4480	69.0000	4170.9120000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Bed room	100.00000		108200	275164.4900	01/01/1900	-270993.5780000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-207-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-302-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-002-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-005-3BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-307-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-403-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-502-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES 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
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-105-3BHK Alu. Sliding Window	90.6720	69.0000	6256.3680000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E Building Bed room	100.00000		108200	275164.4900	01/01/1900	-268908.1220000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Labour) BC	K K POWER CONTROL WIRES PVT LTD	964	E-407-2BHK Alu. Sliding Window	6.7840	74.0000	502.0160000000	07/06/2024	Labour charges for Fixing of Aluminium Sliding Window having 3 Track Bottom, 5mm Toughened glass,lock concealed, wool pile & Powder coating for E-Building Kitchen Window.	100.00000		108200	275164.4900	01/01/1900	-274662.4740000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-206-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-007-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-103-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-304-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-101-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-105-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-003-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-906-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-1001-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-307-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-308-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-308-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-108-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-507-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-406-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-901-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-004-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-208-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-503-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-007-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-307-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-302-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-705-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-002-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-201-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-103-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-305-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-508-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-204-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-001-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-005-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-106-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-008-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-207-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-408-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-504-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-505-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-506-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-404-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-403-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-404-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-405-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-902-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-204-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-407-2BHK Alu. Sliding Window	60.4480	277.0000	16744.096000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-407-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-806-3BHK Alu. Sliding Window	90.6720	277.0000	25116.144000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-503-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-501-3BHK Alu. Sliding Window	90.6720	277.0000	25116.144000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-304-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-208-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-006-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-502-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-905-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-1002-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-403-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-003-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-805-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-207-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-802-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-108-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-203-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-107-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-203-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-508-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-504-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-303-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-301-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-102-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-205-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-303-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-008-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-402-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-004-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-306-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-401-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-408-2BHK Alu. Sliding Window	60.4480	277.0000	16744.0960000000	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-104-2BHK Alu. Sliding Window	6.7840	294.0000	1994.4960000000	09/06/2024 11:00:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Kitchen Window.	100.00000		108218	1328791.3000	01/01/1900	-1326796.8040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-706-3BHK Alu. Sliding Window	90.6720	277.0000	25116.1440000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES 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
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-801-3BHK Alu. Sliding Window	90.6720	277.0000	25116.144000000	09/06/2024 10:43:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5 mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1303675.1560000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-104-2BHK Alu. Sliding Window	60.4480	277.0000	16744.096000000 00	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-107-2BHK Alu. Sliding Window	60.4480	277.0000	16744.096000000 00	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Al Window (Material) BC	K K POWER CONTROL WIRES PVT LTD	965	E-507-2BHK Alu. Sliding Window	60.4480	277.0000	16744.096000000 00	09/06/2024 10:50:00	Material Supply charges for 3 Track Bottom Aluminium Sliding window with 5mm thick Toughened glass,Bearing,Lock Concealed,Wool Pile,PVC,Powder coating including loading,unloading,transport,Mathadi & supervision charges for E-Bldg Bed room Window.	100.00000		108218	1328791.3000	01/01/1900	-1312047.2040000000	K K POWER CONTROL WIRES PVT LTD
Rebaring work 8mm dia.- DTR	AVCON TECHNICS PVT LTD	966	D-Rebaring Work at Refuge Area,Staircase	56.0000	150.0000	8400.0000000000	18/05/2024 17:56:00	Labour charegs for 8mm Dia. Bar Rebarring work with 150mm Depth using Hilti RE-500 for D-Bldg Top Terrace to Parapet wall.	100.00000		107662	25310.0000	05/07/2024 11:36:39	-16910.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 12mm dia- BC	AVCON TECHNICS PVT LTD	966	D-Rebaring Work at Refuge Area,Staircase	3.0000	260.0000	780.0000000000	18/05/2024 17:56:00	Labour charegs for 12mm Dia. Bar Rebarring work with 200mm Depth using Hilti RE-500 for D-Bldg Ground Floor (Beam Near PC38)	100.00000		107662	25310.0000	05/07/2024 11:36:39	-24530.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 12mm dia- BC	AVCON TECHNICS PVT LTD	966	D-Rebaring Work at Refuge Area,Staircase	22.0000	180.0000	3960.0000000000	18/05/2024 17:56:00	Labour charegs for 12mm Dia. Bar Rebarring work with 150mm Depth using Hilti RE-500 for D-Bldg Fire & regular staircase.	100.00000		107662	25310.0000	05/07/2024 11:36:39	-21350.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 10mm dia- BC	AVCON TECHNICS PVT LTD	966	D-Rebaring Work at Refuge Area,Staircase	58.0000	115.0000	6670.0000000000	18/05/2024 17:56:00	Labour charegs for 10mm Dia. Bar Rebarring work with 100mm Depth using Hilti RE-500 for D-Bldg Refuge area.	100.00000		107662	25310.0000	05/07/2024 11:36:39	-18640.0000000000	AVCON TECHNICS 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
Rebarring work 16mm dia- BC	AVCON TECHNICS PVT LTD	966	D-Rebaring Work at Refuge Area,Staircase	3.0000	500.0000	1500.0000000000	18/05/2024 17:56:00	Labour charegs for 16mm Dia. Bar Rebarring work with 200mm Depth using Hilti RE-500 for D-Bldg Ground Floor (Beam Near PC38)	100.00000		107662	25310.0000	05/07/2024 11:36:39	-23810.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 12mm dia- BC	AVCON TECHNICS PVT LTD	966	D-Rebaring Work at Refuge Area,Staircase	32.0000	125.0000	4000.0000000000	18/05/2024 17:56:00	Labour charegs for 12mm Dia. Bar Rebarring work with 100mm Depth using Hilti RE-500 for D-Bldg Refuge area lintel casting for Door opening.	100.00000		107662	25310.0000	05/07/2024 11:36:39	-21310.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 12mm dia- BPo	AVCON TECHNICS PVT LTD	967	E-Rebaring Work at Refuge Area,Staircase	40.0000	180.0000	7200.0000000000	14/05/2024 18:32:00	Labour charges for 12mm Dia. Bar Rebarring work with 150mm Depth using Hilti RE-500 for E-Bldg Regular & Fire staircase.	100.00000		107645	7200.0000	15/06/2024 11:44:35	0.0000000000	AVCON TECHNICS PVT LTD
Horizontal Core Cutting 100mm	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	968	Core Cutting Work-Pump Room-D&E & Ret.Wall	1.0000	265.0000	265.0000000000	11/06/2024 16:12:00	Labour Charges for 4 inch Horizontal core cutting work for Services in pump room & Retaining wall.	100.00000		108362	265.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Breaking Work - Dld	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	968	F-Wall breaking work at Strecher Lift	5.0000	4000.0000	20000.0000000000	18/06/2024 17:32:00	Labour charges for Blockwork Wall Breaking work for F-Bldg Streacher Lift from LG to 3rd Floor.	100.00000		108507	20000.0000	15/07/2024 11:05:02	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Horizontal Core Cutting 125mm	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	968	Core Cutting Work-Pump Room-D&E & Ret.Wall	4.0000	265.0000	1060.0000000000	14/05/2024 12:09:00	Labour Charges for 5 inch Horizontal core cutting work for Services in pump room & Retaining wall.	100.00000		107646	3975.0000	05/07/2024 11:33:42	-2915.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cutting 100mm	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	968	Core Cutting Work-Pump Room-D&E & Ret.Wall	1.0000	265.0000	265.0000000000	14/05/2024 12:26:00	Labour Charges for 4 inch Horizontal core cutting work for Services in pump room & Retaining wall.	100.00000		107646	3975.0000	05/07/2024 11:33:42	-3710.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cutting 125mm	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	968	Core Cutting Work-Pump Room-D&E & Ret.Wall	2.0000	265.0000	530.0000000000	14/05/2024 12:09:00	Labour Charges for 5 inch Horizontal core cutting work for Services in pump room & Retaining wall.	100.00000		107646	3975.0000	05/07/2024 11:33:42	-3445.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cutting 150mm	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	968	Core Cutting Work-Pump Room-D&E & Ret.Wall	6.0000	265.0000	1590.0000000000	14/05/2024 12:09:00	Labour Charges for 6 inch Horizontal core cutting work for Services in pump room & Retaining wall.	100.00000		107646	3975.0000	05/07/2024 11:33:42	-2385.0000000000	AJAY KUMAR GUPTA
Horizontal Core Cutting 75mm	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	968	Core Cutting Work-Pump Room-D&E & Ret.Wall	2.0000	265.0000	530.0000000000	14/05/2024 12:09:00	Labour Charges for 5 inch Horizontal core cutting work for Services in pump room & Retaining wall.	100.00000		107646	3975.0000	05/07/2024 11:33:42	-3445.0000000000	AJAY KUMAR GUPTA
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
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
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

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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
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
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	975	ONLINE / DIGITAL Social / Digital Activity	1.0000	146574.0000	146574.0000000000	17/06/2024	ADDITIONAL SPEND FOR LEAD GENERATION AND PROMOTION OF GOEL GANGA GROUP	100.00000	ADDITIONAL SPEND FOR LEAD GENERATION AND PROMOTION OF GOEL GANGA GROUP	108402	896571.0000	19/06/2024 12:13:55	-749997.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	975	ONLINE / DIGITAL Social / Digital Activity	12.0000	750000.0000	749997.0000000000	17/06/2024	2) MAY 2024	8.33330	MAY MONTH SPEND FOR LEAD GENERATION AND PROMOTION OF GOEL GANGA GROUP	108402	896571.0000	19/06/2024 12:13:55	-146574.0000000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	975	ONLINE / DIGITAL Social / Digital Activity	10.5673	750000.0000	660453.6081750000	05/07/2024	3) JUNE 2024	8.33330	ONLINE SOCAIL , DIGITAL MEDIA / MARKETING / BRANDING WITH LEAD GENERATION THROUGH FACEBOOK DIGITAL PLATFORM - FOR THE MONTH OF JUNE 2024	108799	660451.0000	08/07/2024 11:33:36	2.6081750000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
FaceBook Paid Campaign	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	975	ONLINE / DIGITAL Social / Digital Activity	8.1496	750000.0000	509347.9626000000	10/05/2024	1)APRIL 2024	8.33330		107468	509351.0000	10/05/2024 17:06:24	-3.0374000000	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED
SMS / WHATSAPP / E-MAILERS / CHATS	PINNACLE TELESERVICES PVT LTD	976	ONLINE / DIGITAL Social / Digital Activity	0.0103	80000.0000	824.0000000000	10/05/2024	GOEL GANGA GROUP - WHATSAPP MESSAGES (MARKETING, RECOVERY, ETC RELATED WITH SALES PROMOTION, BRANDING INFORMATION, WHATSAPP MESSAGE THROUGH THINK PINNACLE	100.00000	WHATSAPP BLAST FOR THE MONTH OF FEB 2024	107457	824.0000	10/05/2024 17:20:14	0.0000000000	PINNACLE TELESERVICES PVT LTD
SMS / WHATSAPP / E-MAILERS / CHATS	PINNACLE TELESERVICES PVT LTD	976	ONLINE / DIGITAL Social / Digital Activity	0.3571	80000.0000	28568.0000000000	10/05/2024	GOEL GANGA GROUP - WHATSAPP MESSAGES (MARKETING, RECOVERY, ETC RELATED WITH SALES PROMOTION, BRANDING INFORMATION, WHATSAPP MESSAGE THROUGH THINK PINNACLE	100.00000	WHATSAPP BLAST FOR THE MONTH OF MARCH 2024	107458	28566.0000	10/05/2024 17:20:11	2.0000000000	PINNACLE TELESERVICES PVT LTD
SMS / WHATSAPP / E-MAILERS / CHATS	PINNACLE TELESERVICES PVT LTD	976	ONLINE / DIGITAL Social / Digital Activity	0.2450	80000.0000	19600.0000000000	10/05/2024	GOEL GANGA GROUP - WHATSAPP MESSAGES (MARKETING, RECOVERY, ETC RELATED WITH SALES PROMOTION, BRANDING INFORMATION, WHATSAPP MESSAGE THROUGH THINK PINNACLE	100.00000		107469	19599.0000	10/05/2024 17:20:08	1.0000000000	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
SMS / WHATSAPP / E-MAILERS / CHATS	PINNACLE TELESERVICES PVT LTD	976	ONLINE / DIGITAL Social / Digital Activity	0.0221	80000.0000	1768.0000000000	05/07/2024	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	108802	1769.0000	08/07/2024 11:33:58	-1.0000000000	PINNACLE TELESERVICES PVT LTD
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
End Termination 120 Sqmm - UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	8.0000	850.0000	6800.0000000000	09/10/2020	120 Sqmm termination	100.00000		87679	108575.0000	19/10/2020 18:54:03	-101775.0000000000	LAXMI ELECTRICALS
200 Amp Busbar fixing-UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	1.0000	1000.0000	1000.0000000000	09/10/2020	200 Am MCCB Basbar Fixing	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107575.0000000000	LAXMI ELECTRICALS
Tube Light Fixing	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	3.0000	75.0000	225.0000000000	09/10/2020	Tube Light Fixing in Pantary	100.00000		87679	108575.0000	19/10/2020 18:54:03	-108350.0000000000	LAXMI ELECTRICALS
Alu.Arm. Cabel laying 10 Sqmm 4 C- Dld	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	50.0000	30.0000	1500.0000000000	09/10/2020	10 Sqmm alu.arm cable laying	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107075.0000000000	LAXMI ELECTRICALS
End Termination 50 Sqmm - UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	2.0000	550.0000	1100.0000000000	09/10/2020	50 Sqmm termination	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107475.0000000000	LAXMI ELECTRICALS
GI Earthing Patti 25x 5 (m+l)	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	78.0000	90.0000	7020.0000000000	09/10/2020	25 x 5 GI Patti	100.00000		87679	108575.0000	19/10/2020 18:54:03	-101555.0000000000	LAXMI ELECTRICALS
Earthing work-UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	5.0000	5000.0000	25000.0000000000	09/10/2020	Earthing (M+L)	100.00000		87679	108575.0000	19/10/2020 18:54:03	-83575.0000000000	LAXMI ELECTRICALS
G.I. Strip 35x5 (M+L) -UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	24.0000	120.0000	2880.0000000000	09/10/2020	35 x 5 GI Patti	100.00000		87679	108575.0000	19/10/2020 18:54:03	-105695.0000000000	LAXMI ELECTRICALS
MCCB Fitting- Dld	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	1.0000	500.0000	500.0000000000	09/10/2020	200 Am 4 poll MCCB with incloser fixing	100.00000		87679	108575.0000	19/10/2020 18:54:03	-108075.0000000000	LAXMI ELECTRICALS
Meter Shifting-UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	1.0000	500.0000	500.0000000000	09/10/2020	Single face meter shifting	100.00000		87679	108575.0000	19/10/2020 18:54:03	-108075.0000000000	LAXMI ELECTRICALS
Socket point-UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	1.0000	300.0000	300.0000000000	09/10/2020	Socket fixing	100.00000		87679	108575.0000	19/10/2020 18:54:03	-108275.0000000000	LAXMI ELECTRICALS
Al. Arm. Cable laying 3.5C 35sqmm-UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	135.0000	60.0000	8100.0000000000	09/10/2020	35 Sqmm Cable laying	100.00000		87679	108575.0000	19/10/2020 18:54:03	-100475.0000000000	LAXMI ELECTRICALS
Power Point BC	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	2.0000	250.0000	500.0000000000	09/10/2020	Power Point Pantry	100.00000		87679	108575.0000	19/10/2020 18:54:03	-108075.0000000000	LAXMI ELECTRICALS
Al. Arm. Cable laying 3.5 C 16sqmm-UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	30.0000	40.0000	1200.0000000000	09/10/2020	16 Sqmm Cable laying	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107375.0000000000	LAXMI ELECTRICALS
25mm Dia PVC MMS Conduit	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	300.0000	10.0000	3000.0000000000	09/10/2020	25mm conduit laying	100.00000		87679	108575.0000	19/10/2020 18:54:03	-105575.0000000000	LAXMI ELECTRICALS
End Termination 35 Sqmm - UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	12.0000	550.0000	6600.0000000000	09/10/2020	35 Sqmm termination	100.00000		87679	108575.0000	19/10/2020 18:54:03	-101975.0000000000	LAXMI ELECTRICALS
Plug Point - Bco	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	18.0000	100.0000	1800.0000000000	09/10/2020	Plug Point sales Office	100.00000		87679	108575.0000	19/10/2020 18:54:03	-106775.0000000000	LAXMI ELECTRICALS
Plug Point - Bco	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	5.0000	175.0000	875.0000000000	09/10/2020	Plug Point Pantry	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107700.0000000000	LAXMI ELECTRICALS
Al. Arm. Cable laying 3.5C 50sqmm-UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	65.0000	70.0000	4550.0000000000	09/10/2020	50 Sqmm Cable laying	100.00000		87679	108575.0000	19/10/2020 18:54:03	-104025.0000000000	LAXMI ELECTRICALS
Fan Fixing	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	1.0000	1600.0000	1600.0000000000	09/10/2020	Fan & Regulator (M+L)	100.00000		87679	108575.0000	19/10/2020 18:54:03	-106975.0000000000	LAXMI ELECTRICALS
Copper Flex. Cable 2.5 Sqmm-UWR	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	50.0000	25.0000	1250.0000000000	09/10/2020	2.5 Sqmm CUP flexible cable laying statar	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107325.0000000000	LAXMI ELECTRICALS
Al. Arm. Cable laying 3.5C 120sqmm-UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	50.0000	80.0000	4000.0000000000	09/10/2020	120 Sqmm Cable laying	100.00000		87679	108575.0000	19/10/2020 18:54:03	-104575.0000000000	LAXMI ELECTRICALS

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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
Light Point BC	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	11.0000	175.0000	1925.0000000000	09/10/2020	Light Point Bathroom & Pantry	100.00000		87679	108575.0000	19/10/2020 18:54:03	-106650.0000000000	LAXMI ELECTRICALS
Halogen Light fitting- BC	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	21.0000	150.0000	3150.0000000000	09/10/2020	200 wt Halogen fixing	100.00000		87679	108575.0000	19/10/2020 18:54:03	-105425.0000000000	LAXMI ELECTRICALS
100 Amp MCCB Main Switch	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	3.0000	500.0000	1500.0000000000	09/10/2020	100 AM main switch fixing	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107075.0000000000	LAXMI ELECTRICALS
Copper Flex. Cable 2.5 Sqmm-UWR	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	700.0000	25.0000	17500.0000000000	09/10/2020	2.5 sqmm cup flexible cable laying	100.00000		87679	108575.0000	19/10/2020 18:54:03	-91075.0000000000	LAXMI ELECTRICALS
Tube Light Fixing	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	2.0000	300.0000	600.0000000000	09/10/2020	Tube light fixing	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107975.0000000000	LAXMI ELECTRICALS
6 way TPN DB fixing MCB-DCH	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	1.0000	1500.0000	1500.0000000000	09/10/2020	6 way TPN DB fixing	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107075.0000000000	LAXMI ELECTRICALS
Change Over Panel Fixing - UTI	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	1.0000	1500.0000	1500.0000000000	09/10/2020	200 Am change over fixing	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107075.0000000000	LAXMI ELECTRICALS
Light Point BC	LAXMI ELECTRICALS	98	Ganga Asmi Sales Office Electrical Work (L)-(No.)	8.0000	75.0000	600.0000000000	09/10/2020	18 wt consild light fixing in bathroom	100.00000		87679	108575.0000	19/10/2020 18:54:03	-107975.0000000000	LAXMI ELECTRICALS
S.S. Railing (L)- BC	HELIOS	980	E-1302-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1504-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1603-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2001-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2008-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2107-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1102-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1604-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1807-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1106-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1402-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1803-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-2206-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1208-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1704-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2103-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2104-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1206-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1207-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1301-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1501-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1502-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1608-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1905-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1101-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1605-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1607-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1707-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1003-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	18/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-1606-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1706-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1906-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2105-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1303-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1305-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1404-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1908-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2106-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1105-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1802-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2003-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1401-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1804-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2004-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2203-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2204-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-1808-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2201-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1801-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2002-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2005-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1004-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	18/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1008-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	18/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1407-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1408-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1703-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1806-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1907-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2207-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1708-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1805-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-2007-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-2108-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1201-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1204-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1306-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1705-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1103-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1403-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1203-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1304-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1405-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1506-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1508-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1601-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1602-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	18/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-1904-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1104-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1406-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1503-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1505-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1107-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1108-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1307-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1308-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1507-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1005-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	18/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182450.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1007-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	18/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-603-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-008-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-504-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-707-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-601-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-901-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-206-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-307-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-005-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-104-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-608-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-802-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-208-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-708-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-908-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1002-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-701-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-801-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-302-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-305-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-003-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-106-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-507-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-903-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-001-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-602-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-605-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-101-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-503-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-505-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-706-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-406-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-306-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-501-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-506-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-803-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-808-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-408-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-606-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-805-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-806-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-201-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-204-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-402-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-404-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-405-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-002-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-604-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-807-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-804-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-107-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-205-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-006-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-105-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1001-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-102-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-703-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-705-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-904-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-906-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-907-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-301-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-304-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-007-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-502-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-407-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-103-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-203-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-303-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-704-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-905-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-207-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-308-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS

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
S.S. Railing (L)- BC	HELIOS	980	E-004-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-508-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-607-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-902-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:23:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-108-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-401-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	8.0080	250.0000	2002.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156798.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-403-2BHK Terrace+Dry Balcony-Railing Work	7.8720	250.0000	1968.0000000000	10/06/2024 11:09:00	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108225	158800.0000	01/01/1900	-156832.0000000000	HELIOS
S.S. Railing (L)- BC	HELIOS	980	E-1903-2BHK Terrace+Dry Balcony- Railing Work	7.8720	250.0000	1968.0000000000	21/06/2024	Labour charges for Fixing of SS Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108505	184452.0000	01/01/1900	-182484.0000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1002-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1101-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1407-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1504-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1707-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2107-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-708-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-903-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-407-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-501-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-508-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-803-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1503-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1608-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1703-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1905-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2105-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-402-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-403-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-806-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-808-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-102-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1107-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1603-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1803-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-305-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-503-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-504-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-704-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-707-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-307-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-802-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-804-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2005-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2206-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-304-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-801-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-201-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2103-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-604-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-606-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-805-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-004-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1104-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1406-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-301-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-607-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-701-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-902-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-302-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-907-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-101-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1201-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1308-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1401-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1602-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1802-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1805-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-2004-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1301-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1408-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2104-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2106-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-404-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-603-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-502-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-506-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-905-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-906-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1102-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1204-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1206-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1706-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-1901-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2101-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-306-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-602-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-002-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1005-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1007-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-108-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1502-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1701-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1704-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1903-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1904-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-204-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1405-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-208-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-2102-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2201-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1607-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1801-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1907-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2008-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-401-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-408-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-601-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-703-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1004-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1304-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1306-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1403-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1506-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2001-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-406-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-507-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-608-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-901-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-008-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1106-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1402-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2003-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-505-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-705-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-706-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-908-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-605-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-807-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1507-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1604-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1807-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-1906-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2007-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-207-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-904-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-107-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1606-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1708-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1908-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2108-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2203-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-308-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1508-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2002-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2204-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-001-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1008-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1207-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-1501-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1203-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1806-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1808-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-206-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-105-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1305-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1505-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-103-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1108-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1307-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1601-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1804-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-2207-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1585.0000	15596.4000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2569225.5000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-303-2BHK Terrace+Dry Balcony-Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-005-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-106-3BHK Terrace+Dry Balcony-Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS

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
S.S. Railing (M)- BC	HELIOS	981	E-1605-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-003-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1208-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1302-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1705-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1902-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1585.0000	15865.8500000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2568956.0500000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-203-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-405-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1300.0000	13013.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2571808.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1001-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1003-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1303-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1404-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-007-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-104-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1300.0000	12792.0000000000	22/06/2024	Material supply charges of S S Railing Work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2572029.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1103-2BHK Terrace+Dry Balcony- Railing Work	9.8400	1450.0000	14268.0000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570553.9000000000	HELIOS
S.S. Railing (M)- BC	HELIOS	981	E-1105-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	1450.0000	14514.5000000000	22/06/2024	Material Supply charges of S S Railing work for E-Bldg Internal Flat Living Terrace area.	100.00000		108533	2584821.9000	01/01/1900	-2570307.4000000000	HELIOS

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
Retainership for Digital Media -	GOOD OLD DELIGHT	982	BRANDING Branding	12.0000	40000.0000	39999.8400000000	06/06/2024	2) May 2024	8.33330	MONTHLY MARKETING / MARKETING SOCIAL / DIGITAL MONTHLY RETAINERSHIP CHARGES @ 40,000/- + TAX PER MONTH AS ON MAY 2024	108073	39999.8400	12/06/2024 15:09:06	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	982	BRANDING Branding	12.0000	40000.0000	39999.8400000000	10/05/2024	1) April 2024	8.33330	MONTHLY MARKETING / MARKETING SOCIAL / DIGITAL MONTHLY RETAINERSHIP CHARGES @ 40,000/-RS + TAX PER MONTH	107462	39999.8400	10/05/2024 16:09:02	0.0000000000	GOOD OLD DELIGHT
Retainership for Digital Media -	GOOD OLD DELIGHT	982	BRANDING Branding	12.0000	40000.0000	39999.8400000000	05/07/2024	3) June 2024	8.33330	MONTHLY MARKETING / MARKETING SOCIAL / DIGITAL MONTHLY RETAINERSHIP CHARGES @ 40,000/-RS + TAX PER MONTH	108803	39999.8400	08/07/2024 11:33:44	0.0000000000	GOOD OLD DELIGHT
Lumpsum work- DCW	RUBINA GULZAR SAYYAD	99	Ganga Asmi Sales Office Toughned Glass for Door&Window Work	1.0000	158000.0000	158000.0000000000	07/10/2020	Providing & Fixing 12mm Toughned glass for door & window for Sample flat,Sales Office & Toilet	100.00000		87658	158000.0000	19/10/2020 12:59:21	0.0000000000	RUBINA GULZAR SAYYAD
Horizontal 4" Core cutting	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	991	D-OHWT Core Cutting Work	5.0000	265.0000	1325.0000000000	22/06/2024	Charges for 4" Horizontal Core cutting for D-Bldg OHWT Inlet & Outlet , Top Terrace Rainwater outlet , Lift Core cutting for Electric supply at 24th floor for D-Bldg	100.00000		108536	5335.0000	15/07/2024 11:04:48	-4010.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Horizontal core cutting 5"	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	991	D-OHWT Core Cutting Work	14.0000	265.0000	3710.0000000000	22/06/2024	Charges for 5" Horizontal Core cutting for D-Bldg OHWT Inlet & Outlet , Top Terrace Rainwater outlet , Lift Core cutting for Electric supply at 24th floor for D-Bldg	100.00000		108536	5335.0000	15/07/2024 11:04:48	-1625.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Horizontal core cutting 8"	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	991	D-OHWT Core Cutting Work	1.0000	300.0000	300.0000000000	22/06/2024	Charges for 8" Horizontal Core cutting for D-Bldg OHWT Inlet & Outlet , Top Terrace Rainwater outlet , Lift Core cutting for Electric supply at 24th floor for D-Bldg	100.00000		108536	5335.0000	15/07/2024 11:04:48	-5035.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Horizontal 3" Core cutting	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	991	D-OHWT Core Cutting Work	20.0000	265.0000	5300.0000000000	22/06/2024	Charges for 3" Horizontal Core cutting for D-Bldg OHWT Inlet & Outlet , Top Terrace Rainwater outlet , Lift Core cutting for Electric supply at 24th floor for D-Bldg	100.00000		108528	5300.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION
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)
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
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
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 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

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 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
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
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
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
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 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
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 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
PWD license Charges	OTIS ELEVATOR COMPANY (INDIA) LIMITED	998	F-Lift License Charges	1.0000	24500.0000	24500.0000000000	30/05/2024	PWD License Charges for F Building lift	100.00000		107872	24500.0000	30/05/2024 11:55:29	0.0000000000	ANAND PUNDLIK JADHAV
PWD license Charges	OTIS ELEVATOR COMPANY (INDIA) LIMITED	998	F-Lift License Charges	1.0000	50000.0000	50000.0000000000	21/06/2024	PWD License Charges for F Building lift	100.00000		108478	50000.0000	21/06/2024 10:55:08	0.0000000000	ANAND PUNDLIK JADHAV